

INVOICE



NIMMA ABHINAV REDDY

abhinavreddynimma97@gmail.com

H No 17-186/1A, SRINAGAR COLONY, Medak
(502103), India

BILL TO

DxO Labs SAS

accounting@dxo.com

3 Rue Nationale, France

Invoice Date:

13-JAN-2026

Due Date:

12-FEB-2026

#MUL-0049832

ITEMS	QUANTITY	UNIT PRICE	AMOUNT	DISCOUNT	TOTAL
Software Development (22 bill-able days × EUR 250/day)	1.00	EUR 5,500.00	EUR 5,500.00	EUR 0.00	EUR 5,500.00
Business Expense Reimbursement	1.00	EUR 644.00	EUR 644.00	EUR 0.00	EUR 644.00

NOTES

Supply meant for export of services under LUT without
payment of IGST

TOTAL

EUR 6,144.00

BANK ACCOUNT DETAILS

SEPA Transfer

Account Name: NIMMA ABHINAV REDDY

IBAN: GB05TCCL00997981184873

SWIFT/BIC Code: TCCLGB31

Bank: The Currency Cloud Limited

Account Type: Individual Checking

Address: 12 Steward Street, The Steward Building,
London, E1 6FQ, GB

SWIFT Transfer

Account Name: NIMMA ABHINAV REDDY

IBAN: GB09TCCL04140469583262

SWIFT/BIC Code: TCCLGB31

Bank: The Currency Cloud Limited

Account Type: Individual Checking

