

Akleao Technologies, Inc
6535 York St Unit 150
Denver, CO 80229-7438 US
cam@akleao.com



INVOICE

BILL TO
RWE Renewables Europe &
Australia GmbH
RWE Platz 4
Essen 45141 Deutschland

INVOICE # 1003
DATE 12/02/2025
DUE DATE 12/31/2025

PO NUMBER
4300043916-S1-D33

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Services	(Pos 30) TACT codebase refactor implementation	1	11,250.00	11,250.00
Services	(Pos 40) Documentation + Verification (website deployed)	1	5,000.00	5,000.00
Services	(Pos 50) User test case + example	1	2,000.00	2,000.00
Services	(Pos 60) Repository committed + relased (branch akleao-dev-2)	1	2,000.00	2,000.00

Delivered 3 November 2025. VAT reverse charge – Article 196 of Directive 2006/112/EC applies. Wire transfer details included below (same as Invoice 1002). Payment by 31 December appreciated.

BALANCE DUE **\$20,250.00**

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Akleao Technologies Banking Information

Bank Name: JP Morgan Chase Bank

Account number: 686099006

ABA / Routing number: 021000021

BIC / SWIFT: CHASUS33

For Credit To: Akleao Technologies, Inc.