

# INVOICE

Invoice Number: #CONTR-202512-TEST

Date: December 30th, 2025

Due Date: January 14th, 2026

**BILL TO:**

**Company:** Dwarves LLC  
**Address:** 131 Continental Drive, Suite 305, Newark, DE 19713, US  
**Description:** Software Development Services for December 2025

DESCRIPTION	QUANTITY	UNIT COST	TOTAL
<b>Development work Dec 2025</b>	1.00	\$1,915.71	\$ 1915.71
<b>Botts Ingest:</b>			
• Backend Infrastructure: Data retention, search capabilities, parallel processing, image build optimization			
• Project Management: Weekly demo			
<b>Dwarves Operations:</b>			
• Invoice System: Webhook handlers, USDC support, email routing, discount logic			
• Integrations: Calendar integration, leave notifications, timesheet handler			
<b>Service Refund - Training Session</b>	1.00	\$13.41	\$ 13.41
<b>Subtotal</b>			<b>\$ 1929.12</b>
<b>Total</b>			<b>\$ 1929.12</b>

**BANK INFO:**

**Account Holder:** LE MINH QUANG  
**Bank Name:** ASIA COMMERCIAL JOINT STOCK BANK  
**Account Number:** 260470189  
**SWIFT/BIC:** ASCBVNVX  
**Branch:** ACB - PGD BINH TAN  
Payment due within 15 days of invoice date.