

INVOICE

Invoice Number: #CONTR-202512-LDYS

Date: December 31st, 2025

Due Date: January 15th, 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
Delivery Lead Commission - DWARVES Dec 2025	1.00	\$20.00	\$ 20.00
Account Manager Commission - DWARVES Dec 2025	1.00	\$20.00	\$ 20.00
Sales Commission - DWARVES Dec 2025	1.00	\$100.00	\$ 100.00
Development work on December, 2025	1.00	\$1,915.71	\$ 1915.71
Botts Ingest:			
• Backend Infrastructure: Data retention, search capabilities, parallel processing, image build optimization			
• Project Management: Weekly demo			
Dwarves Operations:			
• Invoice System: Webhook handlers, USDC support, email routing, discount logic			
• Integrations: Calendar integration, leave notifications, timesheet handler			
Advance Return - Kafi Expense	1.00	\$104.79	\$ 104.79
Subtotal			\$ 2160.50
Total			\$ 2160.50

BANK INFO:

Account Holder: LE MINH QUANG

Bank Name: ASIA COMMERCIAL JOINT STOCK BANK

Account Number: 260470189

SWIFT/BIC: ASCB VN X

Branch: ACB - PGD BINH TAN

Payment due within 15 days of invoice date.