

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
Development work Dec 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			
Service Refund - Training Session	1.00	\$13.41	\$ 13.41
		Subtotal	\$ 1929.12
		Total	\$ 1929.12

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.