

**Sayari Labs, Inc.**

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**SAYARI**

**INVOICE**

**BILL TO**

Estonian Consumer Protection and Technical Regulatory Authority  
10a Endla  
Tallinn Harjumaa 10122  
Estonia

| INVOICE # | DATE      | DUE DATE  | TERMS  |
|-----------|-----------|-----------|--------|
| INV4270   | 1/13/2026 | 2/12/2026 | Net 30 |

| ITEM                                                 | QUANTITY | RATE       | AMOUNT     |
|------------------------------------------------------|----------|------------|------------|
| <b>Sayari Graph UI</b><br>POP: 1/1/2026 - 12/31/2026 | 1        | €25,000.00 | €25,000.00 |

**Subtotal** €25,000.00

**Balance Due** €25,000.00

*Please include your invoice number on your payment remittance.*

**ACH/Wire Information**

CIBC Bank USA  
120 South LaSalle Street  
Chicago, IL 60603  
ABA: 0710-0648-6  
Account number: 1046160  
SWIFT: PVTBUS44

**For check payments, please send to  
our lockbox:**

Payable to: Sayari Labs, Inc.  
P.O. Box 830467  
Philadelphia, PA 19182-0467

**For debit or credit card payments:**

[Click Here to Pay Now](#)