

Invoice

Invoice number	10-2026-002
Issue date	03-10-2026
Performance date	From 26-05-2026 to 11-10-2026
Due date	16-10-2026

EI - CARREAU ROMAIN

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Dream Expo Company

Salmiya, Block 7, Salem Al Mubarak Street, Office 1, Floor 7
20007 Salmiya, KW
113804

Description	Qty	Unit price	VAT (%)	Total excl. VAT
Campaign – creative development & post-production (balance) QERAT 2026 campaign: two art directions developed, fable and narrative writing, storyboard, retouch, colour and sound design.	1 unit	€6,100.00	0 %	€6,100.00
Animation & illustration – motion architecture, jewel inlay & compositing The film's full motion architecture, jewel inlay and compositing, and a ~15-second loop for the venue screens.	1 unit	€8,200.00	0 %	€8,200.00
Extended real-world sequences Approx. 20 seconds of additional photoreal footage opening and closing the film (~15s intro, ~5s outro): generation, iterations, edit and grade.	1 unit	€2,300.00	0 %	€2,300.00
Total excl. VAT				€16,600.00
Total VAT amount				€0.00
Total incl. VAT				€16,600.00

Section 259-1 - Export of goods and services

Transaction type: Services

No discount granted for early payment.
In the event of non-payment by the due date, penalties calculated at three times the legal interest rate will be applied.
Any late payment will incur a fixed indemnity of €40 for recovery costs.

Payment details

Beneficiary name	EI - CARREAU ROMAIN
BIC	QNTFRP1XXX
IBAN	FR7616958000019385910180280
Intermediary bank BIC	TRWIBEB3XXX
Reference	Q589SDX

EI - CARREAU ROMAIN, Profession libérale · This invoice and the production invoice issued separately together make up the 31,500 € balance of the QERAT 2026 campaign. Phase I (6,000 €) already settled. International transfers from Kuwait typically take 3 to 5 working days, please allow for that when scheduling the payment.