

INVOICE

Invoice Date 28 Dec 2021	Invoice Version 0.0.1
Invoice Number INV-0092	Invoice Supplier DATRO Consortium Ltd Satellite Office, Carribbean (Scottish Bay, DR)
Invoice Reference Carbon Absorption Business Case	https://datro.xyz

Item	Description	Quantity	Unit Price	Amount USD
	Business Case (En, De, Es), RST/ PDF/HTML - 20/01/2022 50% Desposit	0.5	1,000.00	500.00

*GBP Equivalent Conversion 1GBP = 1.34240 USD		
VAT RATE	NET AMOUNT	VAT
No VAT	372.47	0.00

Subtotal	500.00
VAT*	0.00
TOTAL USD	500.00
GBP	372.47

Due Date: 28 Dec 2021

Bank: Revolut
Name: Sion Buckler
IBAN: GB58 REVO 0099 7084 2305 34
BIC: REVOGB21 International Transfers
Sort Code: 04-00-75
Account: 15279332 UK-to-UK Transfers

Branch: **7 Westferry Circus 4th Floor**
London, E14 4HD United Kingdom

Terms of Service

This Invoice reflects the 50% upfront deposit for Quote 0091. Upon successful delivery of said goods/services, another invoice will be raised to request the remaing 50% balance. Invoices are due & payable on request unless otherwise agreed.