

INVOICE

Ozulu Michael

BILL TO

c/o Mia Chen
DT MASTER CARBON,
12 Rue Vivien, Paris.

INVOICE #

DTMINV4

INVOICE DATE

24/06/2024

DUE DATE

24/06/2024

| QTY | DESCRIPTION | UNIT PRICE | AMOUNT |
|-----|-----------------|--------------|----------------|
| 1 | Monthly Stipend | 600.00 | 600.00 |
| | | TOTAL | €600.00 |

NOTES

Kindly Pay to:

BENEFICIARY: Michael Ozulu
BANK: Access Bank PLC
ACCOUNT: 1713790770
SWIFT: ABNGNGLA
ADDRESS: PRINCE ALABA ONIRU STREET
ONIRU, ESTATE, VICTORIA ISLAND, NIGERIA
POSTAL CODE: 101251
STATE: LAGOS

Thank you