

INVOICE

Barr. Savn Daniel

c/o Ozulu Michael

BILL TO

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

INVOICE #	DTMINV2
INVOICE DATE	23/05/2024
DUE DATE	24/05/2024

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	REVIEW/REDRAFT OF NDA & BROKERAGE AGREEMENT BY LEGAL TEAM	130.65	130.65
TOTAL			\$130.65

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