

INVOICE

Ozulu Michael

BILL TO

c/o Mia Chen
Head of Finance & Sustainability
DT MASTER CARBON,
12 Rue Vivien, Paris.

INVOICE #
INVOICE DATE
DUE DATE

DTMINVF
06/12/2024
06/12/2024

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	November 2024	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