

INVOICE

Ozulu Michael

BILL TO

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

INVOICE

DTMINV1

INVOICE DATE

24/04/2024

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	March/April Services	250.00	250.00
TOTAL		\$250.00 USD	

NOTES

Kindly Pay to:

Beneficiary: Michael Ozulu
Bank: First Century Bank
Account Number: 4026358119658
Routing: 061120084

Thank you