

# 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
<strong>TOTAL</strong>		<strong>\$130.65</strong>	

## 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