

Invoice

from United Nations online platform for voluntary cancellation of certified emission reductions (CERs)

Invoice Number: 51 - 00019
Order Number: 2257
Date Ordered: Wednesday, July 19, 2017

Provider (Supplier) Information:
Visual Percept Solar Projects Private Limited -
813, Dalamal Towers, Nariman Point
Mumbai 400 021
India

Customer Information:
Aurimas Bukauskas
2 West Cottages
Bath BA2 5HF
United Kingdom

Payment method: PayPal or Credit Card

Product(s):

Name of Product	Price	Quantity	Total
Description: Voluntary cancellation of carbon offsets IN: 219763495 - 219772496 (25 MW Solar PV Project in Gujarat) Project number: 6151 Provider: Visual Percept Solar Projects Private Limited	USD 0.40	1	USD 0.40
Sub-Total:			USD 0.40
Order Total:			USD 0.40