



INVOICE

Client:	Pioneer Infrastructure Partners II SCSp		Date:	24 September 2024	
Address:	8 Rue Lou Hemmer, L-1748, Senningerberg				
Reference:	2024/FT005				
Currency:	GBP				
Narrative:	Recharge of tax advisory and legal costs: 86,328.00				
	Reverse charge - Article 44 of the VAT Directive VAT number: pending VAT registration				
NET TOTAL:					GBP 86,328.00
VAT (0%)					GBP 0.00
GROSS TOTAL:					GBP 86,328.00
Due Date:	Payment due on receipt				
Payment instructions:	Payee account: Bank: Account number: Sort code: IBAN: SWIFT:	Pioneer Point Partners LLP HSBC Bank PLC 94610210 40-05-30 GB07 MIDL 4005 3094 6102 1C MIDL GB 21 41W			