



INVOICE

Client:	Pioneer Infrastructure Partners II GP S.a.r.l		Date:	18 September 2024	
Address:	8 Rue Lou Hemmer, L-1748, Senningerberg				
Reference:	2024/FT002				
Currency:	EUR				
Narrative:	Advisory fees: 27,426.80				
	Reverse charge - Article 44 of the VAT Directive VAT number: pending VAT registration				
NET TOTAL:					EUR 27,426.80
VAT (0%)					EUR 0.00
GROSS TOTAL:					EUR 27,426.80
Due Date:	Payment due on receipt				
Payment instructions:	Payee account:	Pioneer Point Partners LLP			
	Bank:	HSBC Bank PLC			
	Account number:	89044191			
	Sort code:	40-05-15			
	IBAN:	GB51 MIDL 4005 1589 0441 91			
	SWIFT:	MIDL GB 22			