



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/FT003		
Currency:	GBP		
Narrative:	Advisory fees: 45,000.00 Reverse charge - Article 44 of the VAT Directive VAT number: pending VAT registration		
NET TOTAL:			GBP 45,000.00
VAT (0%)			GBP 0.00
GROSS TOTAL:			GBP 45,000.00
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 10 MIDL GB 21 41W	