

INVOICE		
<b>Client:</b>	Pioneer Infrastructure Partners II SCSp	<b>Date:</b> 14 October 2024
<b>Address:</b>	8 Rue Lou Hemmer, L-1748, Senningerberg	
<b>Reference:</b>	2024/FT008	
<b>Currency:</b>	GBP	
<b>Narrative:</b>	<div>Recharge of tax costs: 13,912.50</div> <div>Reverse charge - Article 44 of the VAT Directive</div> <div>VAT number: pending VAT registration</div>	
<b>NET TOTAL:</b>	GBP	13,912.50
<b>VAT (0%):</b>	GBP	0.00
<b>GROSS TOTAL:</b>	GBP	13,912.50
<b>Due Date:</b>	Payment due on receipt	
<b>Payment instructions:</b>	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