INVOICE

Invoice Date

10 Jul 2021

INV-0012

Invoice Reference Element/Matrix VPS

Invoice Number

Invoice Version

0.0.0

Invoice Supplier
DATRO Consortium

Satellite Office, Carribbean (Scottish Bay, DR)

https://datro.xyz

Item	Description		Quantity Unit Price	Amount USD
	Element/ Matrix Virt	ual Private S	ver 1 2,500.00	2,500.00
*GBP Equiva	lent Conversion		Subtotal	2,500.00
1GBP = 1.38954 USD			VAT*	0.00
VAT RATE	NET AMOUNT	VAT	TOTAL HCD	3.500.00
No VAT	1799.155	0.00	TOTAL USD GBP	•

Due Date: 28 Jul 2021

Bank: **Revolut** Name: **Sion Buckler**

IBAN: GB58 REVO 0099 7084 2305 34
BIC: REVOGB21 International Transfers

Sort Code: **04-00-75**

Account: **15279332** UK-to-UK Transfers

Branch: 7 Westferry Circus 4th Floor London, E14 4HD United Kingdom

Terms of Service

N/A