

INVOICE

Invoice Date

28 Feb 2022

Invoice Number

INV-02022

Invoice Reference

Web3 Mandate
50% Final Payment

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 |
|------|---------------------------------------------|----------|------------|------------|
| | Web3 Mandate - 50% / 2 of 2 / Final Payment | 0.5 | 2,400.00 | 1,200.00 |

| | | |
|---------------------------------------------------------|-------------------|------------|
| *GBP Equivalent Conversion 1GBP = 1.33924 USD | | |
| VAT RATE | NET AMOUNT | VAT |
| No VAT | 896.0306 | 0.00 |

| | |
|------------------|-----------------|
| Subtotal | 1,200.00 |
| VAT* | 0.00 |
| TOTAL USD | 1,200.00 |
| GBP | 896,03 |

Due Date: 28 Feb 2022

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