

INVOICE

Invoice Date

27 Jan 2022

Invoice Number

INV-0072

Invoice Reference

EL Web3.0 Mandate
50% Upfront Fee

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
	EL Web3.0 Project Mandate	0.5	2,400.00	1,200.00

*GBP Equivalent Conversion 1GBP = 1.33813 USD		
VAT RATE	NET AMOUNT	VAT
No VAT	896.5788	0.00

Subtotal	1,200.00
VAT*	0.00
TOTAL USD	1,200.00
GBP	896.58

Due Date: 28 Jan 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