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**INVOICE**

Invoice no.: 3255  
Invoice date: 2024-04-12  
Cust. no.: 10466

**Payment information**

Due date: 2024-04-27  
Bank account number: 1250.05.78392  
Bank: DNB  
IBAN number: NO1212500578392  
SWIFT code: DNBANOKK

Order number: 1000217312  
Order date: 2024-04-12

Business registration no.: 1

LATAM Corporate bill 243-1154-101 - 2024-04-12 - 2024-04-12

Regarding payments for Carbon Credits and/or SAF:  
Please note that in the case of late payment we can not guarantee price and availability.

| Description  | Count | Unit price | VAT               | Amount |
|--|-------|------------|-------------------|--------|
| Carbon Unit (Zero-VAT). Order 241-1672-101 - March 2024 - 25209 kg CO2 | 1     | 170.33     | 0.00              | 170.33 |
| <b>Payment amount</b>  |       |            | <b>USD 170.33</b> |        |