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**INVOICE**

Invoice no.: 3322  
Invoice date: 2024-05-27  
Cust. no.: 10466

**Payment information**

Due date: 2024-06-11  
Bank account number: 1250.05.78392  
Bank: DNB  
IBAN number: NO1212500578392  
SWIFT code: DNBANOKK

Order number: 1000217372  
Order date: 2024-05-27

Business registration no.: 1  
LATAM Corporate bill 243-1258-101 - 2024-05-27 - 2024-05-27

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 241-1999-138 - Huella Agencias Abril 24 - 29534 kg CO2	1	242.92	0.00	242.92
<b>Payment amount</b>			<b>USD 242.92</b>	