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INVOICE

Invoice no.: 2929
Invoice date: 2023-08-18
Cust. no.: 10466

Payment information

Due date: 2023-09-02
Bank account number: 1250.05.78392
Bank: DNB
IBAN number: NO1212500578392
SWIFT code: DNBANOKK

Order number: 1000217011
Order date: 2023-08-18

Business registration no.: 1

LATAM Corporate bill 233-1101-101 - 2023-08-18 - 2023-08-18

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. Order 231-1803-223 - January-June 2023 - 44694 kg CO2	1	275.72	0.00	275.72
Payment amount			USD 275.72	