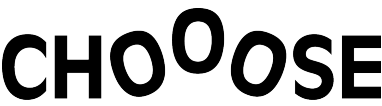


ECOS TURISMO LTDA ME
QE 24 Bloco A Loja
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Kristian Augusts gate 13
0164 Oslo, Norway
Foretaksregisteret: NO 979 501 765 MVA
Email: finance@chooose.today
Website: www.chooose.today

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
Payment amount			USD 242.92	