

DRAFT INVOICE

GoClimateNeutral Sweden AB
 Attention: Kalle Nilver
 Garagevägen 9
 Johanneshov
 121 48
 SWEDEN

Invoice Date
19 Dec 2019

Invoice Number
EMS-1599

Reference
EMS-1599

VAT Number
239 5078 83

Environmental Market
 Services Ltd
 2nd Floor
 Berkeley Square House
 Mayfair London
 W1J 6BD
 United Kingdom

Description	Quantity	Unit Price	VAT	Amount EUR
Carbon Trade eXchange Account Credit	1.00	92,250.00	No VAT	92,250.00

Please write CTX00000000106 as your payment reference

Please pay any bank fees to avoid your bank deducting fees from the amount sent to your Exchange account

*GBP Equivalent Conversion			Subtotal	92,250.00
1 GBP = 1.17672 EUR			TOTAL NO VAT*	0.00
VAT RATE	NET AMOUNT	VAT	TOTAL EUR	92,250.00
No VAT	78,395.88	0.00	GBP	78,395.88

Due Date: 3 Jan 2020

Payment terms: By stated due-date
 Bank: HSBC
 SWIFT Code: HBUKGB4B
 IBAN: GB91HBUK40127676762436
 Sort Code: 40-12-76
 Account number: 76762436

This sale is subject to the VAT reverse charge. VAT is to be accounted for by the customer at the standard rate of VAT, based on the VAT exclusive selling price for the reverse charge goods or services.



PAYMENT ADVICE

To: Environmental Market Services Ltd
2nd Floor
Berkeley Square House
Mayfair London
W1J 6BD
United Kingdom

Customer	GoClimateNeutral Sweden AB
Invoice Number	EMS-1599
Amount Due	92,250.00
Due Date	3 Jan 2020
Amount Enclosed	

Enter the amount you are paying above