

Invoice No: 1122111
Invoice Date: 20/05/2018
Account No: 492629
Customer Name: Pestbusters (Midlands) Ltd

CO₂count certificate

	Volume from Invoice Summary Litres	Kilograms of Carbon Dioxide Kg CO ₂	Kilograms of Methane Kg CO ₂ e	Kilograms of Nitrous Oxide Kg CO ₂ e	Total Direct Greenhouse Gases CO ₂ +CH ₄ +N ₂ O Kg CO ₂ e
Diesel	54.07	139.41	0.03	1.15	140.59
Petrol	0.00	0.00	0.00	0.00	0.00
Gasoil	0.00	0.00	0.00	0.00	0.00
LPG	0.00	0.00	0.00	0.00	0.00
TOTAL	54.07	139.41	0.03	1.15	140.59

For more detailed information, a transactional breakdown of these figure and other useful links [click here](#)

