

To: StayBeyond Limited  
StayBeyond Ltd  
2 Eastbourne Terrace  
London  
W2 6LG  
UNITED KINGDOM

**Invoice Date**  
21 May 2024

Jordan Dick

**Reference Number**  
0B5AHR/LN GRM-FD

Description	Quantity	Unit Price	VAT	Amount GBP
COMPENSATION	1.00	207.00	No VAT	207.00
Subtotal				207.00
<b>TOTAL GBP</b>				<b>207.00</b>
Less Amount Paid				207.00
<b>AMOUNT DUE</b>				<b>0.00</b>
DUE DATE				21 May 2024

This is not a tax invoice