

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

Invoice Date
30 Jan 2024

Khemka Manish

Reference Number
LN SAI 13A / 0B18XB

Description	Quantity	Unit Price	VAT	Amount GBP
Comp for electricity issue, light bulbs, drying rack, heat adjustment	1.00	199.45	No VAT	199.45
Subtotal				199.45
TOTAL GBP				199.45
Less Amount Paid				199.45
AMOUNT DUE				0.00
DUE DATE				30 Jan 2024

This is not a tax invoice