

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

Invoice Date
27 Feb 2024

Roshni Patel

Reference Number
0AVNAZ//CA QED

Description	Quantity	Unit Price	VAT	Amount GBP
Compensation refund	1.00	94.00	No VAT	94.00
Subtotal				94.00
TOTAL GBP				94.00
Less Amount Paid				94.00
AMOUNT DUE				0.00
DUE DATE				27 Feb 2024

This is not a tax invoice