

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

**Invoice Date**  
19 Sep 2024

George Strauss

**Reference Number**  
0BF748/LN ARC 7 extra  
comp

Description	Quantity	Unit Price	VAT	Amount GBP
compensation	1.00	60.00	No VAT	60.00
Reimbursement of dongle topup	1.00	33.00	No VAT	33.00
			Subtotal	93.00
			<b>TOTAL GBP</b>	<b>93.00</b>
			Less Amount Paid	93.00
			<b>AMOUNT DUE</b>	<b>0.00</b>
			DUE DATE	2 Oct 2024

**This is not a tax invoice**