

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

**Invoice Date**  
21 Oct 2024

Emily Fischer

**Reference Number**  
0BROK5/LN PNA 31

Description	Quantity	Unit Price	VAT	Amount GBP
Guest Compensation	1.00	105.00	No VAT	105.00
Subtotal				105.00
<b>TOTAL GBP</b>				<b>105.00</b>
Less Amount Paid				105.00
<b>AMOUNT DUE</b>				<b>0.00</b>
DUE DATE				25 Oct 2024

This is not a tax invoice