



Stay Beyond Ltd

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Accommodation number: 9483378
Invoice number : 1589895477
Date: 03/05/2023

INVOICE

Description	Amount
D11 - Compensation / complaint charges paid on your behalf with respect to reservation number 3395505605 - complaint : Room did not meet expectations (Nathalie Rabin) 2023-03-30 / 2023-04-08	GBP 238.73
Total amount due	GBP 238.73

The Total Amount Due will be automatically debited from your account XXXX5330 within 14 days after the invoice date.