

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

**Invoice Date**  
21 Jun 2023

Sara Mure

**Reference Number**  
156.29

| Description   | Quantity | Unit Price | VAT    | Amount GBP    |
|---|----------|------------|--------|---------------|
| Compensation refund due to issues during their stay.<br><a href="https://staybeyondhelp.freshdesk.com/a/tickets/43351">https://staybeyondhelp.freshdesk.com/a/tickets/43351</a> . | 1.00     | 156.29     | No VAT | 156.29        |
| Subtotal  |          |            |        | 156.29        |
| <b>TOTAL GBP</b>  |          |            |        | <b>156.29</b> |
| Less Amount Paid  |          |            |        | 156.29        |
| <b>AMOUNT DUE</b>   |          |            |        | <b>0.00</b>   |
| DUE DATE  |          |            |        | 21 Jun 2023   |

**This is not a tax invoice**