

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

**Invoice Date**

23 Jun 2023

Melanie Ceasar

**Reference Number**

Compensation refund

Description	Quantity	Unit Price	VAT	Amount GBP
Compensation refund due issue during their stay. <a href="https://staybeyondhelp.freshdesk.com/a/tickets/41404">https://staybeyondhelp.freshdesk.com/a/tickets/41404</a>	1.00	672.54	No VAT	672.54
Subtotal				672.54
<b>TOTAL GBP</b>				<b>672.54</b>
Less Amount Paid				672.54
<b>AMOUNT DUE</b>				<b>0.00</b>
DUE DATE				23 Jun 2023

This is not a tax invoice