

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

Invoice Date
30 Jun 2023

Sharon Makava

Reference Number
Compensation Refund

Description	Quantity	Unit Price	VAT	Amount GBP
Compensation Refund due to issue during their stay. https://staybeyondhelp.freshdesk.com/a/tickets/49458 .	1.00	126.04	No VAT	126.04
Subtotal				126.04
TOTAL GBP				126.04
Less Amount Paid				126.04
AMOUNT DUE				0.00
DUE DATE				30 Jun 2023

This is not a tax invoice