

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

Invoice Date
26 Jul 2023

Sandra O'Keeffe

Reference Number
LN EDG2 / 0A2KGT

Description	Quantity	Unit Price	VAT	Amount GBP
Compensation / reimbursement of out-of-pocket cost to buy cleaning products	1.00	55.25	No VAT	55.25
Subtotal				55.25
TOTAL GBP				55.25
Less Amount Paid				55.25
AMOUNT DUE				0.00
DUE DATE				2 Aug 2023

This is not a tax invoice