



Emanuel Interiors Limited

Emanuel

CT5 2AN

DATE: 09/12/2025
MID: 2101XXXXX9
BATCH 000148

TIME: 12:11:43
MID: 2101XXXXXX1
INVOICE 002831

Sale

CARD NUM
ACCOUNT
CARD TYPE
APPR CODE
RREF NUM
SALE AMOUNT :

XXXXXXXXXXXX7465 Phone
DEFAULT
MASTERCARD DEBIT
309131
020046646367
£ 736.80

Approved

AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

XXXXX CUSTOMER COPY XXXXX

Version 2.4.0.0.49