



Emanuel Interiors Limited

Emanuel

CTS 2AN

DATE 23/02/2024

MC 2101XXXX9

BATCH 000711

TIME 11:59:37

MC 2101XXXX9

INVOICE 001771

**Sale**

CARD NUM

XXXXXXXXXXXX2514 Phone

ACCOUNT

DEFAULT

CARD TYPE

MASTERCARD DEBIT

APPR CODE

568341

RREF NUM

020019314117

SALE AMOUNT :

£ 853.65

**Approved**

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

XXXXX CUSTOMER COPY XXXXX

Version 2.4.0.49