



Emanuel's Interiors Limited

Emanuel's

CT5 2AN

DATE: 12/03/2024

TIME: 14:46:26

MID: 2101xxxxx9

PI: 21017xxxxx1

BATCH: 000723

INVOICE: 001798

Sale

CARD NUM: xxxxxxxxxxxx6962 Phone
ACCOUNT: CREDIT
CARD TYPE: MASTERCARD
APPR CODE: T83679
REF NUM: 110001061415
SALE AMOUNT: £ 660.00

Approved

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

xxxxx CUSTOMER COPY xxxxx

Version 2.4.0.0.49