



Emanuel Interiors Limited

Emanuel

CTS 2AN

DATE: 03/01/2025

TIME: 11:31:00

MD: 2101XXXXX9

IB: 21017XXXXX1

BATCH: 000903

INVOICE: 002250

Sale

CARD NUM: XXXXXXXXXXXX1993 Phone
ACCOUNT: CREDIT
CARD TYPE: VISA
APPR CODE: 004739
RREF NUM: 500311103023
SALE AMOUNT: £ 1,180.00

Approved

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

XXXXX CUSTOMER COPY XXXXX

Version 2.4.0.0.49