



Emanuel Interiors Limited

Emanuel

CT52AN

DATE 06/03/2024

TIME 09:59:02

EMP 2101xxxxx9

TEL 2101/xxxxxx1

BATCH 000718

INVOICE 001784

Sale

CARD NUM: xxxxxxxxxxxx7205 Phone
ACCOUNT: DEFAULT
CARD TYPE: VISA
APPR CODE: 674707
REF NUM: 406609264995
SALE AMOUNT: £ 490.00

Approved

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

xxxxx CUSTOMER COPY xxxxx

Version 2.4.0.0.49