



Emanuel Interiors Limited

Emanuel

CTS 2AN

DATE 22/03/2024

TIME 15:49:56

MD: 2101XXXXX9

HD: 2101/XXXXXX1

BATCH 000732

INVOICE 001817

Sale

CARD NUM: xxxxxxxxxxxx3236 Phone

ACCOUNT CREDIT

CARD TYPE MASTERCARD

APPR CODE: 087050

REF NUM 020020106876

SALE AMOUNT : £ 1,823.77

Approved

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

XXXXX CUSTOMER COPY XXXXX

Version 2.4.0.49