



Unpaid

INV-00000010

Invoice To

Xanthus Johns
sneh.8dots@gmail.com
Santorini Square
Test Unit 2

Pay To

Direct Agent
India
551728282

Invoice Items

Type	Description	Date	Amount	Tax	Total
Rent Invoice	This is test.	2024-04-19	£ 10,000.00	£ 2.00	£ 10,002.00

Total: £ 10,002.00

Transaction Details

Date	Gateway	Transaction ID	Amount
No Data Found			