

**Invoice for Order PLCA000014555**

Invoice date 19/04/2023

Payee Dharmiksai Chilakamari	Payment method Debit/Credit Card						
Paid to FlatClub Ltd 1-15 Clere Street London EC2A 4UY	Payment schedule <table><tr><td>01/08/2023</td><td>USD 1,900.00</td></tr><tr><td>Balance paid</td><td>USD 0.00</td></tr><tr><td>Balance due</td><td>USD 1,900.00</td></tr></table>	01/08/2023	USD 1,900.00	Balance paid	USD 0.00	Balance due	USD 1,900.00
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