



SANDBOX TESTING INVOICE

Invoice No FK-INVOICE-132675 - Date: 03/01/2022

Invoice from:

Loretta Chon Co.
SIREN 992460386

Invoice to:

Robert Beck Co.
SIREN 758046742

| No. | Description | Quantity | Unit Price (€) | Total (€) |
|-----|----------------|----------|----------------|-----------|
| 1 | Yellow Trawler | 1 | 400.00 | 400.00 |
| | | | Tax | 80.00 |
| | | | Total | 480.00 |

Amount due: **480.00 €**

Due date: 02/02/2022

Payment type: Sepa credit transfer

IBAN: FR8311111045596870129022225

BIC: FK2FACTO

DOCUMENTATION

Scenario tested: FAIL

Description:

Successfully creates a loan that which payment will fail immediately after your approval.