



## SANDBOX TESTING INVOICE

Invoice No FK-INVOICE-1b0502 - Date: 03/01/2022

Invoice from:

**Anne Reyna Co.**  
SIREN 312416506

Invoice to:

**Patricia Young Co.**  
SIREN 134872571

No.	Description	Quantity	Unit Price (€)	Total (€)
1	Yellow Trawler	1	100.00	100.00
			Tax	20.00
			Total	120.00

Amount due: **120.00 €**

Due date: 02/02/2022

Payment type: Sepa credit transfer

**IBAN: FR0411111015593938077866975**

**BIC: FK2FACTO**

### DOCUMENTATION

**Scenario tested: SUCCESS**

**Description:**

Successfully creates a loan that will be paid immediately after your approval. The credit transfer repayment will be triggered right after the payment