



SANDBOX TESTING INVOICE

Invoice No FK-INVOICE-d666cf - Date: 03/01/2022

Invoice from:

Cathy Green Co.
SIREN 426233250

Invoice to:

Charles Blake Co.
SIREN 298020561

No.	Description	Quantity	Unit Price (€)	Total (€)
1	Yellow Trawler	1	200.00	200.00
			Tax	40.00
			Total	240.00

Amount due: **240.00 €**

Due date: 02/02/2022

Payment type: Sepa credit transfer

IBAN: FR5311111025595493042168862

BIC: FK2FACTO

DOCUMENTATION

Scenario tested: SUCCESS_ONE_DAY_LATER

Description:

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