

Invoice number 7MC38LZ6-0001
Date of issue October 21, 2025
Date due November 21, 2025

sandbox.paypal

Junction
Whiteley
PO15 6SA
United Kingdom
+44 7414 180638

Bill to

raymond chinamerem okoro
Kingsway
London
WC2B 6UN
United Kingdom
raymondokoro680@icloud.com

€500.00 due November 21, 2025

[Pay online](#)

Description	Qty	Unit price	Amount
	1	€500.00	€500.00
Subtotal			€500.00
Total			€500.00
Amount due			€500.00