SML Hospitality Solutions Ltd

INVOICE

114 Antoni Loukaidi, Oasis Complex, Block E, Limassol - Cyprus

Date: 2025-05-14

Invoice #: INV0002

+ 357 25884000

Due Date: 2025-06-13

info@smlhospitality.com

Status: Draft

Bill To:

Four Seasons Hotel

67-69 Amathus Avenue

+35725858000

events@fourseasons.com.cy

Event:

Corporate Conference

Invoice Items

Description	Quantity	Unit Price To	otal
Event: Corporate Conference	53.86	€30.00	€1615.80
		Subtotal:	€1615.80
		VAT (19.00%):	€307.00
		Total:	€1922.80