SML Hospitality Solutions Ltd

INVOICE

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

Date: 2025-05-14

Invoice #: INV0001

+ 357 25884000

Due Date: 2025-06-13

info@smlhospitality.com

Status: Sent

Bill To:

Columbia Beach Resort

Pissouri Bay

+35725833000

events@columbia-hotels.com

Event:

Beach Party Event

Invoice Items

Description	Quantity	Unit Price To	tal
Event: Beach Party Event	56.73	€15.00	€850.95
		Subtotal:	€850.95
		VAT (19.00%):	€161.68
		Total:	€1012.63