



INVOICE

CHL *Cyprus Home and Living Ltd*

Providers of Management and Maintenance

CLIENT Amarjit Singh Johal
799, Walsall Road
Great Barr
Birmingham
B42 1EP

DOCUMENT No. : 1133
ISSUE DATE: 6th July 2016
DUE DATE: 6th July 2016
VAT Reg No. : 10353316C
CUSTOMER No. : SIN1123

DESCRIPTION	Disbursements	Expenses	Fees
Services Provided For:			
Block B2, Apartment 302, Elysian Fields Spa Resort, Tersefanou			
Telephone May 2016	€ 28.30		
Complete Clean 01.06.16			€ 35.30
Complete Clean 11.06.16			€ 35.30
Complete Clean 18.06.16			€ 35.30
Complete Clean 23.06.16			€ 35.30
Telephone June 2016	€ 28.30		
	€ 56.60	€ 0.00	€ 141.20
V.A.T Analysis			Subtotal
Rate %	Taxable Value	Amount	€ 141.20
19.00	€ 141.20	€ 26.83	VAT Amount
			€ 26.83
			Disbursements
			€ 56.60

Total Amount (€) € 224.63

Please use Document No. as reference when processing a payment.

Please pay individual invoices separately.

Bank charges should be deducted from the account of the payer.

CHL Cyprus Home and Living Ltd

Bank of Cyprus public company ltd

Kiti Branch 0593

Account No. : 357022423253

Swift Code: BCYPCY2N

IBAN : CY53 0020 0195 0000 3570 2242 3253