

# INVOICE

Amal B R  
Trivandrum  
Kerala  
7907234094  
[amal@skybercafe.in](mailto:amal@skybercafe.in)

DATE : 26.06.2024

INVOICE NO. 011/24-25

## BILL TO

Semolina Kitchens Pvt Ltd  
Trivandrum International Airport  
Trivandrum  
8879660006

## SHIP TO

Semolina Kitchens Pvt Ltd  
Trivandrum International Airport  
Trivandrum  
8879660006

DESCRIPTION	QTY	UNIT PRICE	TOTAL
License Fee - The lounge, T2 International, FF SHA, L1-21 A	1	330000.00	330000.00
Application / Documentation Charges - The lounge, T2 International, FF SHA, L1-21 A	1	517000.00	517000.00
Consultation Fee - The lounge, T2 International, FF SHA, L1-21 A	1	88000.00	88000.00
			0.00
			0.00
SUBTOTAL			935000.00
DISCOUNT			0.00
SUBTOTAL LESS DISCOUNT			935000.00
TAX RATE			0.00%
TOTAL TAX			0.00
SHIPPING/HANDLING			0.00

## Remarks / Payment Instructions:

Total ₹ 9,35,000.00

- 1, First Instalment 20% of the bill total to be paid the beginning
- 2, After submitting application to be paid as the second instalment 40% of the bill total
- 3, In the final stage of the license to be paid as the last Instalment 40% of the bill total

