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## COMMERCIAL INVOICE

ORIGINAL

Invoice number	00 / 005 - 17	May <sup>th</sup> , 2017.
Subject	Tour number 005 / 05 / A / 17	

Consumer(s)	
Consumer's travel document	62 № 0000001 / 62 № 0000002
Pax	Two (02)



Period	Description of services	Amount in US\$
24 – 28.05.2017.	Accommodation charges for 02 (two) adults in a DBL room of standard category with	
	a meal plan of half board basis in following hotels.	
	a) Hotel Camellia Resort & Spa – Sigiriya (2 nights)	220.00
	b) Hotel Earl's Regent – Kandy (1 night)	115.00
	c) Hotel Ashley Resort – Nuwara-Eliya (1 night)	100.00
	Local Bank charges	10.00
	Total charges for providing stipulated above services	445.00
	<b>Total amount</b>	<b>445.00</b>

**Total amount a sum of Four hundred and forty-five United States dollars (445US\$)**

Stamp & Authorized signature	Lemuria Voyage Enterprise
	Proprietor

### Payment terms and conditions

Please make payments;

a) 20 (twenty) days prior to the date of check-in or providing services (if funds are to be remitted through an account), b) to the following account details stated herewith, c) in full and partial payments are not accepted.

Service provider	Lemuria Voyage Enterprise
Service provider's bank account	0212 1000 1384
Service provider's banker & SWIFT	Sampath Bank PLC - BSAMLK LX
Banker's address	№ 110, Sir James Peiris Mawatha, Colombo 02, Sri Lanka
Banker's correspondent banks	<a href="http://www.sampath.lk/images/content/cor-banks-exchange-comp2013.pdf">http://www.sampath.lk/images/content/cor-banks-exchange-comp2013.pdf</a>