

CTS LLC.

CAUCASUS TRAVEL SERVICES

A Carlson Wagonlit Travel Representative

**Carlson
Wagonlit**
Travel®
Representative

INVOICE No: 695/08/M**Inv. Date:** 29-Aug-19**Customer****Co. Name:** MOH**Resp. Person****Fax No.****City/Country:** Tbilisi/Georgia**Reference**

Description		Price	Total
Flight Tickets for Mrs. Ekaterine TIKARADZE			
TBS-MUC-CPH by LH / 15SEP			
1	Ticket Fare including taxes		GEL2440.10
CPH-MUC-WAS/NYC-MUC-TBS by LH / 18-25SEP			
1	Ticket Fare including taxes		GEL4063.10
WAS-NYC Train Ticket / 22SEP			
1	Ticket Fare including taxes /USD96, USD10 agcy.fee		GEL 317.00
Exchange Rate 1EUR=3.32GEL			
Exchange Rate 1USD=2.985GEL			
Payment Details ☐ Cash ☒ Bank Transfer ☐ Credit Card Bank transfer fees paid by: _____ Sender ☒ Beneficiary ☐		TOTAL	GEL6820.20
TOTAL AMOUNT TO BE PAID:		GEL	Six Thousand Eight Hundred Twenty, 20

Please, transfer amount stated above to following Bank Account

mimRebi bankiB B სს "ბაზისბანკი"

bankis kodB B 220101956

IBAN GE89 BS00 0000 0001 8368 08

mimRebis dasaxelegaB B ს/ა შ.პ.ს. "სიბიურ"-ი

angariSis nomeri 1836808

- Please arrange **transfer within five working days** after receiving invoice
- Please **confirm the transfer of money** by sending the bank remittance.

Financial Controller
Ketevan Edilashvili

THANK YOU FOR COOPERATION

Responsible Operator
Marina Nikabadze

44 Leselidze Str. 380005, Tbilisi, Georgia Phone: +995 32 999333, Fax: + 995 32 998009, E-mail: cwt@georgia.com.ge