CTS LLC. CAUCASUS TRAVEL SERVICES

A Carlson Wagonlit Travel Representative

Carlson Wagonlit Travel® Representative

INVOICE *No:* *694/08/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 Mr. Zaza BOKHUA		
	TBS-IST-CPH-IST-TBS by TK / 15-18SEP		
1	Ticket Fare including taxes		GEL2072.50
	Exchange Rate 1EUR=3.32GEL		
		TOTAL	GEL2072.50

Payment Details

- ☐ Cash
- ☑ Bank Transfer
- ☐ Credit Card

Bank transfer fees paid by: Sender ◉ Beneficiary ○

TOTAL AMOUNT TO BE PAID: **GEL** **Two Thousand Seventy Two, 50**

Please, transfer amount stated above to following Bank Account

mimRebi bankiB B	სს "ბაზისბანკი"
bankis kodiB B	220101956
IBAN	GE89 BS00 0000 0001 8368 08
mimRebis dasaxelebaB B	ა/ა შ.პ.ს. "სითიეს"-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.

THANK YOU FOR COOPERATION

Financial Controller
Ketevan Edilashvili

Responsible Operator
Marina Nikabadze

CTS 202195061