

CTS LLC.

CAUCASUS TRAVEL SERVICES

A Carlson Wagonlit Travel Representative

**Carlson
Wagonlit**
Travel[®]
Representative

INVOICE No: 697/08/M

Inv. Date: 29-Aug-19

Customer

Co. Name: LEPL State Regulation Agency for Medical Activities

Resp. Person

Fax No

City/Country Tbilisi/Georgia

Reference

Description		Price	Total
Flight Tickets for Mr. Zaal KAPANADZE			
TBS-MUC-WAS/NYC-MUC-TBS by LH / 18-25SEP			
1	Ticket Fare including taxes		GEL4382.20
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	GEL4699.20
TOTAL AMOUNT TO BE PAID:		GEL	Four Thousand Six Hundred Ninety Nine, 20

Please, transfer amount stated above to following Bank Account

mimRebi bankiB B

სს "ბანკი მირი"

bankis kodiB B

220101956

IBAN

GE89 BS00 0000 0001 8368 08

mimRebis dasaxelebaB B

ა/ა შ.პ.ს. "საქსიზი"-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 EdilashviliResponsible Operator
Marina Nikabadze