

CTS LLC.**CAUCASUS TRAVEL SERVICES**

A Carlson Wagonlit Travel Representative

**Carlson
Wagonlit**
Travel®
Representative

INVOICE No: 698/08/M
Customer

Inv. Date: 29-Aug-19

Co. Name: MOH

Resp. Person

Fax No:

City/Country Tbilisi/Georgia

Reference

	Description	Price	Total
	Flight Tickets for Mrs. Tinatin KHARDZIANI, Mrs. Nino MAMALADZE, Mr. Valeri KVELADZE		
	TBS-MUC-WAS/NYC-MUC-TBS by LH / 18-25SEP		
3	Ticket Fare including taxes	GEL4382.20	GEL13146.60
	WAS-NYC Train Ticket / 22SEP		
3	Ticket Fare including taxes /USD96, USD10 agcy.fe	GEL 317.00	GEL 951.00
	Exchange Rate 1EUR=3.32GEL Exchange Rate 1USD=2.985GEL		
	TOTAL		GEL14097.60

Payment Details

- ☐ Cash
☒ Bank Transfer
☐ Credit Card

Bank transfer fees paid by:

Sender

Beneficiary

TOTAL AMOUNT TO BE PAID: GEL Fourteen Thousand Ninety Seven, 60

Please, transfer amount stated above to following Bank Account

mimRebi bankiB B

სს "ბანკიბი"

bankis kodib B

220101956

IBAN

GE89 BS00 0000 0001 8368 08

mimRebis dasaxelebaB B

ა/ა "მ.პ.ს. "ბიზნესი"-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