

CTS LLC.

CAUCASUS TRAVEL SERVICES

A Carlson Wagonlit Travel Representative

**Carlson
Wagonlit**
Travel®
Representative

INVOICE No: 696/08/M

Inv. Date: 29-Aug-19

Customer

Co. Name:

Resp. Person: Bidzina Kakabadze

Fax No:

City/Country: Tbilisi/Georgia

Reference

	Description	Price	Total
	Flight Tickets for Mr. Bidzina KAKABADZE		
	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 ☐ 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 "პაზინბანკი"

bankis kodiB B

220101956

IBAN

GE89 BS00 0000 0001 8368 08

mimRebis dasaxelebaB B

ა/ა შ.პ.ს. "სიბიზნესი"

angariSis numeri

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