

CTS LLC.

CAUCASUS TRAVEL SERVICES

A Carlson Wagonlit Travel Representative

**Carlson
Wagonlit**
Travel®
Representative

INVOICE No: 699/08/M
Customer

Inv. Date: 29-Aug-19

Co. Name: LEPL Emergency Situations Coordination and Urgent MA Center

Resp. Person:

Fax No:

City/Country: Tbilisi/Georgia

Reference

Description		Price	Total
Flight Tickets for Mr. Avtandil TALAKVADZE			
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 "ბანკიბაი"

bankis kodiB B 220101956

IBAN GE89 BS00 0000 0001 8368 08

mimRebis dasaxelegaB B ა/ა შ.პ.ს. "სიბიზი"-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