CTS LLC. CAUCASUS TRAVEL SERVICES

A Carlson Wagonlit Travel Representative

Carlson Wagonlit Travel® Representative

INVOICE *No:* 577/03/M Inv. Date: 22-Mar-19

Customer

Co. Name:

Resp. Person

Fax No:

City/Country **Tbilisi/Georgia**

Reference

	Description	Price	Total
	Flight Tickets for Ms. Nini KACHIBAIA		
	TBS-VIE-TBS by A9 / 09-14APR		
1	Ticket Fare including taxes		GEL1171.10
	Exchange Rate 1EUR=3.118GEL		
		TOTAL	GEL1171.10

Payment Details

- ☐ Cash
- ☑ Bank Transfer
- ☐ Credit Card

Bank transfer fees paid by: Sender ◉ Beneficiary ○

TOTAL AMOUNT TO BE PAID: GEL One Thousand One Hundred Seventy One, 10

Please, transfer amount stated above to following Bank Account

mimRebi bankiB B	სს "ბაზისბანკი"
bankis kodiB B	220101956
mimRebis dasaxelebaB B	ა/ა შ.პ.ს. "სითიეს"-ი
angariSis nomeri	1836808
IBAN	GE89 BS00 0000 0001 8368 08

- *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

44 Leselidze Str. 380005, Tbilisi, Georgia Phone: +995 32 999333, Fax: + 995 32 998009, E-mail: cwt@georgia.com.ge