CTS LLC. CAUCASUS TRAVEL SERVICES

A Carlson Wagonlit Travel Representative

Carlson Wagonlit Travel® Representative

INVOICE *No:* *611/05/M* Inv. Date: 10-May-19

Customer

Co. Name: **MOH**

Resp. Person

Fax No:

City/Country **Tbilisi/Georgia**

Reference

	Description	Price	Total
	Flight Tickets for Mr. David SERGEENKO, Mrs. Sofiko BELKANIA, Mrs. Mariana MKURNALI		
	TBS-IST-GVA-IST-TBS by TK / 19-22MAY		
1	Ticket Fare including taxes	GEL1094.50	GEL3283.50
	Exchange Rate 1EUR=3.13GEL		
		TOTAL	GEL3283.50

Payment Details

- ☐ Cash
- ☑ Bank Transfer
- ☐ Credit Card

Bank transfer fees paid by: Sender ◉ Beneficiary ○

TOTAL AMOUNT TO BE PAID: **GEL** **Three Thousand Two Hundred Eighty Three, 50**

Please, transfer amount stated above to following Bank Account

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

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