

CTS LLC.**CAUCASUS TRAVEL SERVICES**

A Carlson Wagonlit Travel Representative

**Carlson
Wagonlit**
Travel[®]
Representative

INVOICE No: 303/8/K
Customer

Inv. Date: 15-Aug-18

Co. Name: Ministry of Health

Resp. Person

Fax No:

City/Country Tbilisi/Georgia

Reference

Description		Price	Total
Flight Tickets for David Sergeenko, Mrs.Sofiko Belkania			
TBS-IST-FCO-IST-TBS by TK (SEP 15-20)			
2	Total	GEL 1065.00	GEL 2130.00
Exchange Rate 1 EUR=2.934 GEL			
		TOTAL	GEL 2130.00
TOTAL AMOUNT TO BE PAID: GEL : Two Thousand One Hundred Thirty, 00			

Payment Details

- ☐ Cash
☒ Bank Transfer
☐ Credit Card

Bank transfer fees paid by:

Sender
Beneficiary

Please, transfer amount stated above to following Bank Account

მომღებო ბანკი

სს "ბაზისბანკი"

ბანკის კოდი

220101956

მომღებოს ღმრთივობა

ა/ა შ.პ.ს. "სიოთეს"-ი

ანგარიშის ნომერი

1836808

IBAN

GE99 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
Keti Sakvarelidze

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