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Client

Company Ministry of Labour, Health and Social Affairs of
Address: 144 Tsereteli ave
City Tbilisi
Tel
I/D 211333957

Invoice

Number 7-418
Date 11/05/2017

SERVICE	Price, GEL	Quantity	Exchange rate	Price, EUR
AIRTICKET : TBS-MUC-GVA-MUC-TBS 1.SERGEENKO/DAVID MR TKT 220-1395363645	2585.7	1	2.733	947
TOTAL EUR				947

Invoice Amount : nine hundred forty-seven EUR

Essential elements of bank

INTERMEDIARY BANK:
ProCredit Bank, Frankfurt, Germany
SWIFT: PRCBDEFF
Account With Institution
ProCredit Bank AG Germany PRCBDEFF, SWIFT: MIBGGE 22
21 Al. Kazbegi Ave.0160 Tbilisi, Georgia
Beneficiary: LTD " VIA TRAVEL"
ACCOUNT: GE 86 PC 0353600100002910 EUR
TEL.: (+995 32) 2 444 444

Director



N. Namgaladze

Prepared by Natia Kurtanidze

Thank you for cooperation!