

## PROFORMA INVOICE

Permanent Mission of Georgia to the UN Office

For H.E. Mr. David Sergeenko

From January 21<sup>st</sup> to 25<sup>th</sup>

### Accommodation

|                       | Quantity | Rate       | Night | Total        |
|-----------------------|----------|------------|-------|--------------|
| Classic Single Room   | 1        | CHF 216.50 | 4     | CHF 866.00   |
| Full Buffet Breakfast | 1        | CHF 29.00  | 4     | CHF 116.00   |
| Late Check-out        | 1        | CHF 50.00  | 1     | CHF 50.00    |
|                       |          |            |       |              |
| Total Accommodation   |          |            |       | CHF 1'032.00 |

VAT calculated on accommodation revenue included (3.8%) :

CHF 37.78

### Services & taxes

|                        | Quantity | Rate     | Night | Total     |
|------------------------|----------|----------|-------|-----------|
| City Tax               | 1        | CHF 4.00 | 4     | CHF 16.00 |
| Total services & taxes |          |          |       | CHF 16.00 |

Not subject to VAT

|       |              |
|-------|--------------|
| Total | CHF 1'048.00 |
|-------|--------------|

TVA totale incluse

CHF 38.37

|                   |              |
|-------------------|--------------|
| Amount to be paid | CHF 1'048.00 |
|-------------------|--------------|

### Payment

|  | % | Date | Total |
|--|---|------|-------|
|  |   |      |       |



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### Bank details of the Warwick Geneva – Rewimar SA

Bank Name: UBS Geneva  
Address : Case postale 1200  
Swift Code : UBS WCHZH80A  
Bank Account : UBS 24041556832C  
IBAN : CH72 0024024041556832C