

COURTYARD[®] Marriott[®]

Ministry of Labour, Health and Social
114 Tsereteli Avenue
114 Tsereteli Avenue
Georgia
Tbilisi 0119
Georgia

Room No. : 9008
Arrival : 27-04-17
Departure : 28-04-17
Page No. : 1 of 1
Cashier No. : 115
Conf No. :

INVOICE

Date : 28-04-17
Folio No. : 114638
AR No. : ML00020

Guest Name: Ministry of Labour, Health and Social

Date	Text	Charges GEL	Credits GEL
27-04-17	Conference	4,790.80	
Total:		4,790.80	0.00

Balance 4,790.80 GEL
Total incl. VAT 4,790.80 GEL
Total excl. VAT 4,060.00 GEL
VAT 18% 730.80 GEL

The mentioned total in USD is based on today's currency exchange rate to GEL: 0.4037 USD = 1 GEL
Total amount is: 1933.88 USD
Please be advised, that the mentioned total amount in USD may differ from the amount in USD being charged by your credit card vendor, due to a possible difference in the applied exchange rate to USD.

Bank details:

Beneficiary: GMT Hotels LLC 203842333
Beneficiary Address: 4 Freedom Square, Tbilisi, Georgia
Bank of Beneficiary: TBC Bank Mtatsminda Branch
Bank Address: 1, Rustaveli Ave, 0105, Tbilisi, Georgia

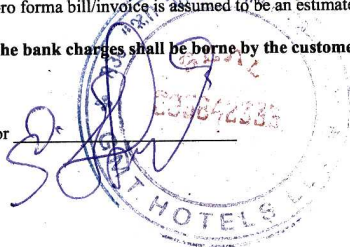
IBAN: GE25TB0700000000467401

SWIFT: TBCB GE 22

In the case of foreign transactions (not the local currency-GEL) as/if established in the agreement, the final payment will be in principle determined by the signing of the final record of the delivery of goods or works/services provided by the hotel at the Exchange rate of the National Bank of Georgia on the date of these transactions (room rates, catering, F&B other charges). The amount on this pro forma bill/invoice is assumed to be an estimate and does not serve as a final bill for the payment.

Please note all the bank charges shall be borne by the customer & the remittance should be as per an amount equal to the above invoice value.

Credit Supervisor



I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for the part or full amount of these charges.

მე ვადასტურებ, რომ თავს არ ვარიდებ ანგარიშის გადახდას და პირადად ვიღებ პასუხისმგებლობას წილ აღნიშნული პიროვნება, კომპანია ან ასოციაცია გადახდის დანახარჯის მოსაგდებლად.
Fax: +995 32 2779110

Guest's signature/სტუმრის ხელმოწერა