

		Invoice#2301-02 29.05.2017
30-05-17		30-06-17
Vitebsk State Medical University		0.00 USD
		9114
Siamionau, Valery Room # 0518		
28-05-17	Accommodation - Package	256.05
28-05-17	VAT 18%	46.09
Sub Total		302.14
29-05-17	Accommodation - Package	256.05
29-05-17	VAT 18%	46.09
Sub Total		302.14
Guest Total		604.28

Invoice# 2301-02 29.05.2017

30-05-17

30-06-17

Vitebsk State Medical University

0.00 USD

9114

Total

Balance	604.28 GEL
Total incl VAT	604.28 GEL
Folio amount NET	512.10 GEL
VAT 18%	92.18 GEL
Total in USD	249.16 USD

Thank you for choosing the Holiday Inn Tbilisi as your preferred hotel

Vitebsk State Medical University

Bank details:

Beneficiary:	"Adjara+" LTD
Bank Of beneficiary:	Bank Of Georgia
GEL Account:	GE45BG0000000886056200
Swift:	BAGAGE22