

**WORLD HEALTH ORGANIZATION**  
**ORGANISATION MONDIALE DE LA SANTE**

Global Service Centre  
Block 3510, Jalan Teknokrat 6,  
Cyberjaya, 63000, Selangor, Malaysia  
Correspond To - accountspayable@who.int

GSC ACCOUNTS PAYABLE

**PAYMENT ADVICE**  
**AVIS DE PAIEMENT**



21 May 2018

**SERGEENKO,MR DAVID**  
**144 AK Tsereteli Ave**  
**Tibilisi, 0119**  
**Georgia**

**Payment Details / Détails du paiement**

| Processing Date /<br>Date de Traitement | Currency /<br>Devise | Amount Paid /<br>Montant Payé |
|-----------------------------------------|----------------------|-------------------------------|
| 22-MAY-2018                             | USD                  | 1,625.00                      |

**Travel Details/ Détails du Voyage**

| Document<br>Number/ Numéro<br>du document | Travel<br>Type/ Type<br>de Voyage | Purpose/ Raison  | Travel Itinerary/<br>Itinéraire du<br>Voyage | Departure<br>date/ Date de<br>départ | Return date/<br>Date de<br>retour |
|-------------------------------------------|-----------------------------------|------------------|----------------------------------------------|--------------------------------------|-----------------------------------|
| TR1362365                                 | Duty Travel                       | EB143 and PBAC28 | Tbilisi/ Geneve<br>{Geneve (fr)}/<br>Tbilisi | 27-MAY-2018                          | 31-MAY-2018                       |

**Invoice Details / Détails de la facture**

| Invoice<br>Number /<br>N° de facture | PO Reference /<br>N° de bon de<br>commande | Invoice Date /<br>Date de la<br>facture | Currency /<br>Devise | InvoiceAmount/<br>Montant de la facture | Amount Paid /<br>Montant payé |
|--------------------------------------|--------------------------------------------|-----------------------------------------|----------------------|-----------------------------------------|-------------------------------|
| TR1362365                            | 201990118                                  | 17-MAY-2018                             | USD                  | 1,625.00                                | 1,625.00                      |

**Payee Bank Details / Détails bancaires du bénéficiaire**

| Name /Nom          | Branch /Agence       | Account Number /N°<br>de compte | Branch<br>Number<br>/Agence | BIC/SWIFT        | IBAN                           |
|--------------------|----------------------|---------------------------------|-----------------------------|------------------|--------------------------------|
| BANK OF<br>GEORGIA | SWIFT<br>BAGAGE22XXX | XXXXXXXXXXXXXXXXX<br>XXX7800    |                             | XXXXXXXX2X<br>XX | XXXXXXXXXXXXXXXXX<br>XXXXX7800 |