

**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**



05 April 2018

BELKANIA,MS SOFIKO
A.Tsereteli Avenue 144
Tbilisi, 0159
Georgia

Payment Details / Détails du paiement

Processing Date / Date de Traitement	Currency / Devise	Amount Paid / Montant Payé
05-APR-2018	USD	2,457.00

Travel Details/ Détails du Voyage

Document Number/ Numéro du document	Travel Type/ Type de Voyage	Purpose/ Raison	Travel Itinerary/ Itinéraire du Voyage	Departure date/ Date de départ	Return date/ Date de retour
TR1321516	Duty Travel	Participation in the high-level meeting/Partivcpation in High-level meeting on Health systems respond to NCDs	TBILISI/ Paris {Paris}/ TBILISI/ Barcelona	11-APR-2018	19-APR-2018
TR1335599	Duty Travel	Participation is EASL Conference	Tbilisi/ Paris {Paris}/ Barcelona	11-APR-2018	15-APR-2018

Invoice Details / Détails de la facture

Invoice Number / N° de facture	PO Reference / N° de bon de commande	Invoice Date / Date de la facture	Currency / Devise	InvoiceAmount/ Montant de la facture	Amount Paid / Montant payé
TR1321516	201930973	01-APR-2018	USD	951.00	951.00
TR1335599	201951865	01-APR-2018	USD	1,506.00	1,506.00

Payee Bank Details / Détails bancaires du bénéficiaire

Name /Nom	Branch /Agence	Account Number /N° de compte	Branch Number /Agence	BIC/SWIFT	IBAN
TBC BANK	SWIFT	XXXXXXXXXXXXXXXXXX		XXXXXXXX2X	XXXXXXXXXXXXXXXXXX

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