

INVOICE No: 696/08/M**Inv. Date:** 13-Sep-19**Customer**

Co. Name

Resp. Person **Bidzina Kakabadze**

Fax No

City/Country **Tbilisi/Georgia****Reference**

Description		Price	Total
Flight, Train Tickets for Mr. Bidzina KAKABADZE			
1	Ticket TBS-MUC-CPH by LH / 15SEP		GEL2440.10
1	Ticket CPH-MUC-WAS/NYC-MUC-TBS by LH / 18-25SEP		GEL4063.10
1	Ticket rerouting		
	TBS-MUC-WAS/NYC-MUC-TBS by LH / 18-25SEP		GEL1092.60
	WAS-NYC Train Ticket / 22SEP		
1	Ticket Fare including taxes /USD96, USD10 agcy.fee		GEL 317.00
	Exchange Rate 1EUR=3.32GEL		
	Exchange Rate 1USD=2.985GEL		
Payment Details ☐ Cash ☒ Bank Transfer ☐ Credit Card Bank transfer fees paid by: Sender ☒ Beneficiary ☐		TOTAL	GEL7912.80
TOTAL AMOUNT TO BE PAID:		GEL	Seven Thousand Nine Hundred Twelve, 80

Please, transfer amount stated above to following Bank Account

mimRebi bankiB B

სს "პანკინაბანკი"

bankis kodiB B

220101956

IBAN

GE89 BS00 0000 0001 8368 08

mimRebis dasaxelebaB B

ს/ს "პ.პ.ს. "სიბიზნეს"-ი

angariSis nomeri

1836808

- Please arrange **transfer within five working days** after receiving invoice
- Please **confirm the transfer of money** by sending the bank remittance.

THANK YOU FOR COOPERATIONFinancial Controller
Ketevan Edilashvili

Responsible Operator
Marina Nikabadze