



INVOICE No: 81/4/K
Customer

Inv. Date: 22-Apr-19

Co. Name:

Resp. Person

Fax No.

City/Country Tbilisi/Georgia

Reference

Description		Price	Total
Flight Ticket for Ketevan Goginashvili			
TBS-RIX-VNO-RIX-TBS by BT (APR 25-26)			
1	Total	GEL 1646.90	GEL 1646.90
Exchange Rate 1EUR=3.077GEL			
<div> <div>Payment Details</div> <div> <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Bank Transfer <input type="checkbox"/> Credit Card </div> <div> <div>Bank transfer fees paid by:</div> <div> <div>Sender</div> <div>Beneficiary</div> </div> <div> <input checked="" type="radio"/> <input type="radio"/> </div> </div> </div>		TOTAL	GEL 1646.90
TOTAL AMOUNT TO BE PAID:		GEL	One Thousand Six Hundred Forty Six, 90

Please, transfer amount stated above to following Bank Account

მომღეობი ბანკი

სს "ბაზონბანკი"

განკის კოდი

220101956

IBAN

GE89 BS00 0000 0001 8368 08

მიმღების დასახელება

Տ/Տ Գ.Յ.Ե. "Նոտոցեկ"-ը

ანგარიშის ნომერი

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 COOPERATION

Financial Controller
Ketevan Edilashvili

Responsible Operator
Ketevan Sakvarelidze