

CTS LLC.

CAUCASUS TRAVEL SERVICES

A Carlson Wagonlit Travel Representative

**Carlson
Wagonlit**
Travel®
Representative

INVOICE No: 82/4/K
Customer

Inv. Date: 22-Apr-19

Co. Name:

Resp. Person

Fax No:

City/Country Tbilisi/Georgia

Reference

Description		Price	Total
Flight Ticket for Tamar Gabunia			
TBS-RIX-VNO-RIX-TBS by BT (APR 25-26)			
1	Total	GEL 1646.90	GEL 1646.90
Exchange Rate 1EUR=3.077GEL			
		TOTAL	GEL 1646.90
TOTAL AMOUNT TO BE PAID:		GEL	One Thousand Six Hundred Forty Six, 90

Payment Details

- ☐ Cash
☒ Bank Transfer
☐ Credit Card

Bank transfer fees paid by:

Sender ☒
 Beneficiary ☐

Please, transfer amount stated above to following Bank Account

8088220 ბანკი

სს "პაზიზბანკი"

ბანკის კოდი

220101956

IBAN

GE89 BS00 0000 0001 8368 08

8088220ს დასახელება

ა/ა შ.პ.ს. "სილიონი"-ი

ანბანების 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

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