



Date: 7/2/2020
 Account:
 Arrival: 7/1/2020
 Departure: 7/2/2020
 VAT No:
 Page: 1/1

Invoice

Invoice number 9127

Cashier/No: Goliadze, Diana/31

Date	Description	Debit GEL	Credit GEL
7/2/2020	Room Charge ->Barkalaia, Tamila, 616	150.00	0.00
Total		150.00	0.00
Open Balance			150.00

This folio includes the following VAT figures:

VAT Description	Gross	Net	Tax
18%	150.00	127.12	22.88

LTD KARAPI
 ID: 446951148
 Bank Name: Tera Bank
 Acc. # IBAN:GE94KS0000000360204745

Addr: Tsikhisdziri dist. Kobuleti, Georgia, 6100
 Tel: +995(422) 21 28 28; GSM: +995 (591) 38 28 28

www.castellomare.com
reservations@castellomare.com

Administrator Signature:_____

Guest Signature:_____

Thank You for Choosing our Hotel.
 We are looking forward to welcoming you again in the nearest future.