

Pro-forma Invoice

**Attention to:** Ministry of Internally Displaced Per

Guest name: Mrs. Barkalaia Tamila



Date:	Room type:	Amount of night	Amount of room	Room Rate in US	Tot	al in US
25.09-29.09.20	Delux Single room	4	1	70.00	2	280.00
	Total without VAT:		1		\$	280.00
	18% VAT:				\$	50.40
	Total with 18% VAT in US:				\$	330.40

Payment of the All above mentioned rate which are stated in USD, should be paid equivalent in Georgian Lari in accordance with the current exchange rate of the National bank of Georgia.

Please consider this document as a pro-forma invoice; Any additional service and/or charges that might occur, will be added to the final bill. The Hotel will provide the closing bill after the delivery of group and/or event services.

\*\*\* Sheraton Batumi Hotel is not responsible for any local bank fee/charges

Please see the Bank requisites in case Bank Transfer:

JSC Bank of Georgia

Central Branch (Code)BAGAGE22

Account:GE11BG0000000508785303

Tel: (995 32) 2444 444

Legal entity name: Nurol Construction and Trading Co. Inc. Georgian Branch
Taxpayer no: 245591104

VAT reg no: 087455

Legal Adress: Georgia, Batumi, Vazha-Pshavela/Ninoshvili Street 2/21, 6000

