



251-11-551-05-00 P.O.Box 1047 A.A

No 7841536

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Cash Receipt

Date 13-02-13

Service No. ATENC 10392562

Received from Embassy of Georgia

Purpose of Payment (PAX + 2 Fixed)

Amount in figure 936

Cash N.T.K/ CPO
N.T.R +TC

Amount in Words nine hundred thirty six brony

Casher's Name _____ Signature _____

Standard printing press

Dis. Original to customer

1st copy to Account

2nd copy Pad