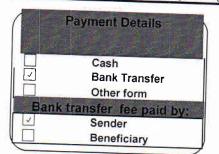
## SERVICE AIR LTD 204439376 3308. ნატახტარი. აეროდრომი. მცხეთა



## INVOICE: SA2015/08-19-002

Invoice date: 18 August 2015

Starts: 18/08/2015 Ends: 31/08/2015

Comp/Org. name

Made Association of

შპს ''საქართველოს აეროპორტების გაერთიანება"

Customer სწ: 404389693

Resp. Person Tel. No

Fax No.

City/Country თზილისი. საქართველო Other details საერთაშორისო აეროპორტი

No. Qu	antity	Services Description	64-4	
			Price	Total Sum
1	2	UGSA-UGMS flight 18/08/2015 passangers:  Kiparoidze Z. Partskhaladze B)	65.00	130.00
2	2	UGMS-UGSA flight Tickets 18/08/2015 Passangers:  (Kiparoidze Z. Partskhaladze B)	65.00	130.00
		Tickets: ##108300;108301;108303;108304		
		Total to by Paid:		260.00
NOTE:			260.00 Lari	

USD-GEL NBG RATE WWW: nbg.gov.ge

All taxes included

FINAL AMOUNT TO BE PAID:

ორასსამოცი GEL & 00 თეთრი

Please, kindly be noted that the amount above mentioned is to be transferred in to the Bank Account below

BENEFICIARY:

შპს "სერვისეირი"

LTD SERVISE AIR

BENEFICIARY'S BANK: სს "ბანკი ქართუ"

JSC CARTU BANK

swift code:

CRTUGE22

CRTUGE22

IBAN:GE09CR0120007002513602

General Director

Financial Manager: mull !

0443931

I. Mgebrishvili

A. Manjavidze

WE THANK YOU FOR COOPERATION