

**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

**Payment Details**

- Cash
- Bank Transfer
- Other form

**Bank transfer fee paid by:**

- Sender
- Beneficiary

Comp/Org. name

შპს "საქართველოს  
აეროპორტების  
გაერთიანება"

Customer ID: 404389693

Resp. Person

Tel. No.

Fax No.

City/Country თბილისი, საქართველო

Other details საერთაშორისო აეროპორტი

No.	Quantity	Services Description	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		
<b>Total to by Paid:</b>				<b>260.00</b>
<b>FINAL AMOUNT TO BE PAID:</b>				<b>260.00 Lari</b>

**NOTE:**

USD-GEL NBG RATE

1

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 SERVICE AIR

BENEFICIARY'S BANK: სს "ბანკი ქართუ"

JSC CARTU BANK

swift code: CRTUGE22

CRTUGE22

IBAN: GE09CR0120007002513602

General Director

A. Manjavidze



Financial Manager:

I. Mgebrishvili

WE THANK YOU FOR COOPERATION