

№ 02-26.11.17-1

26 ნოემბერი 2017 Radisson BLU

CPV 55110000

Georgian Hotel Management LLC

Radisson Blu Iveria Hotel
ID 404 385 722
1, Rose Revolution Square
0108, Tbilisi, Georgia
Phone: +995 32 2 402200
Fax: +995 32 2 402201

INVOICE

DATE: 26 November 2017
INVOICE # ENTRP/1705
FOR: Hotel Service

JSC TBC Bank
USD/EUR/GEL Account: GE35TB7976136020100003
SWIFT: TBCBGE22850
Intermediary Bank for USD:
CITIBANK N.A. NEW-YORK, USA SWIFT: CITIUS33 ABA: 021000089
DEUTSCHE BANK TRUST COMPANY AMERICAS NEW-YORK, USA. SWIFT: BKTRUS33 ABA: 021001033
Intermediary Bank for EURO:
DEUTSCHE BANK AG FRANKFURT/MAIN, GERMANY, SWIFT: DEUTDEFF, BLZ: 50070010.
COMMERZBANK AG FRANKFURT/MAIN, GERMANY SWIFT: COBADEFF BLZ: 50040000

BILL TO

სსიპ აწარმოე საქართველოში
მის: ქ. თბილისი, მარჯანიშვილი №5/16-18
ს/კ: 204582763

DESCRIPTION	Date	AMOUNT
Accommodation and Breakfast	26.11-01.12/2017	7,354.00

Subtotal(NET) 7,354.00 GEL

OTHER COMMENTS

1. Please include the invoice number on your payment order

VAT rate 18%
VAT due 1,323.72 GEL

TOTAL Due 8,677.72 GEL



Thank You For Your Business!

Ministry of Economy*
Georgia

Room No. 9017
Arrival 27.11.17
Departure 27.12.17
Reservation No. 13186434
Invoice No.
Cashier No. 184
Check Out Time 00:00
Date 01.12.17
Page No. 1 of 1

INFORMATION INVOICE

A/R No. ECO:2012
Group Code
Company Name
Membership No.

Date	Description		Debit	Credit
26.11.17	Accommodation&Breakfats	Nguyen Dinh Thang #0511=>State Char	410.00	
26.11.17	Accommodation&Breakfats	Gaspersic Peter #0701=>Ministry of Ecor	552.00	
27.11.17	Accommodation&Breakfats	Nguyen Dinh Thang #0511=>State Char	410.00	
27.11.17	Accommodation&Breakfats	Efendiev Altai #0519=>Ministry of Econor	456.00	
27.11.17	Accommodation&Breakfats	Gaspersic Peter #0701=>Ministry of Ecor	552.00	
27.11.17	Accommodation&Breakfats	SKLYAR Roman #1304=>Ministry of Eco	360.00	
27.11.17	Accommodation&Breakfats	Vivod Vlasta #1316=>Ministry of Econom	408.00	
27.11.17	Accommodation&Breakfats	Erjavec Karel #1601=>Ministry of Econon	552.00	
28.11.17	Accommodation&Breakfats	Nguyen Dinh Thang #0511=>State Char	410.00	
28.11.17	Accommodation&Breakfats	Efendiev Altai #0519=>Ministry of Econor	456.00	
28.11.17	Accommodation&Breakfats	Gaspersic Peter #0701=>Ministry of Ecor	552.00	
28.11.17	Accommodation&Breakfats	Vivod Vlasta #1316=>Ministry of Econom	408.00	
28.11.17	Accommodation&Breakfats	Erjavec Karel #1601=>Ministry of Econon	552.00	
29.11.17	Accommodation&Breakfats	Routed From Nguyen Dinh Thang Of Roo	410.00	
29.11.17	Accommodation&Breakfats	Routed From Efendiev Altai Of Room #05	456.00	
30.11.17	Accommodation&Breakfats	Routed From Nguyen Dinh Thang Of Roo	410.00	
30.11.17	VAT18%		1,323.72	

The mentioned total in USD is based on today's currency exchange rate to GEL:

1 USD = 2.45 GEL

Total amount is: 3,541.93 USD

Please be advised that the mentioned total amount in USD may be differ from the amount in USD, being charged by your credit card vendor.

Bank Account info:

Georgian Hotel Management LLC

1, Rose Revolution Square

Tbilisi, Georgia 0108

ID 404385722

Beneficiary Bank: JSC TBC Bank

Bank Swift Code: TBCBGE22850

Account # USD/EUR/GBP/GEL: GE35TB7976136020100003

Invoice amount in USD by current exchange rate: 3,541.93 USD

Total	8,677.72 GEL	0.00 GEL
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Balance	8,677.72 GEL
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VAT Detail	Net GEL	VAT GEL	Gross GEL
VAT 18%	7,354.00	1,323.72	8,677.72

Radisson Blu Iveria Hotel
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radissonblu.com/hotel-tbilisi