



PRO-FORMA INVOICE

Date
26 October 2018

State Service Bureau
Tbilisi
Georgia

Invoice Number

Management report Audit

Tasks	Amount
Auditing of Management report for year ended 31/12/2017	4,152.55
	Subtotal 4,152.55
	VAT 747.46
	<hr/> Total 4,900.01
	Total Amount GEL 4,900.01

Due Date: 31 October 2018

Thanks for successful cooperation

Please Transfer invoiced amount to:

RECIPIENT: **PKF Georgia LLC**
ID: **205198212**
FINANCIAL INSTITUTION: **JSC TBC Bank**
SWIFT CODE: **TBCBGE22**
ACCOUNT N: **GE24 TB74 3273 6060 1000 04**

