



AGENCY OF PROTECTED AREAS

204911337

Date: 7/15/2019  
 Account: 9069  
 Arrival: 7/11/2019  
 Departure:  
 VAT No:  
 Page: 1/2

**Invoice number: 9069**

*Cashier/No: Mazmanyana, Ruzanna/40*

Date	Description	Debit GEL	Credit GEL
7/13/2019	Room Charge	250.00	0.00
7/13/2019	->Lepsveridze, Tamar, 111 Room Charge	250.00	0.00
7/13/2019	->Kverenchkhiladze, Tornike, 401 Room Charge	300.00	0.00
7/13/2019	->Mtvilishvili, Sofo, 215 Room Charge	300.00	0.00
7/13/2019	->Elisabedashvili, Salome, 415 Room Charge	250.00	0.00
7/13/2019	->Katsitadze, Tamar, 315 Room Charge	250.00	0.00
7/13/2019	->Bekauri, Teona, 311 Room Charge	250.00	0.00
7/13/2019	->Surmanidze, Shorena, 214 Room Charge	250.00	0.00
7/13/2019	->Andronikashvili, Maka, 222 Room Charge	250.00	0.00
7/13/2019	->Tskhvaradze, Sandro, 136 Room Charge	250.00	0.00
7/13/2019	->Peikrishvili, Tamta, 516 Room Charge	250.00	0.00
7/13/2019	->Chaduneli, Natia, 114 Room Charge	250.00	0.00
7/13/2019	->Kvirikashvili, Nino, 113 Room Charge	250.00	0.00
7/13/2019	->Ninikashvili, Davit, 131 Room Charge	250.00	0.00

7/13/2019 ->Adamia, Bacho, 133 Room Charge 250.00 0.00

->Zaridze, Xvtiso, 135

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**Total 3,850.00 0.00**

Open Balance 3,850.00

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This folio includes the following VAT figures:

VAT Description	Gross	Net	Tax
18%	3,850.00	3,262.71	587.29

**LTD KARAPI**  
ID: 446951148  
Bank Name: Tera Bank  
Acc. # IBAN:GE94KS0000000360204745

Addr: Tsikhisdziri dist. Kobuleti, Georgia, 6100  
Tel: +995(422) 21 28 28; GSM: +995 (591) 38 28 28  
  
[www.castellomare.com](http://www.castellomare.com)  
[reservations@castellomare.com](mailto:reservations@castellomare.com)



Administrator Signature: \_\_\_\_\_

Guest Signature: \_\_\_\_\_

Thank You for Choosing our Hotel.  
We are looking forward to welcoming you again in the nearest future.