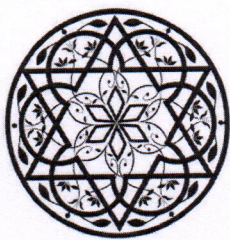


№ 24.09.2019-2-3

24.09.2019 - 30.11.2019



**L'CHAIM**  
— KOSHER RESTAURANT —

# INVOICE 2509/04

### MAILING INFO

**LLC Kosher Corner**  
 ID: 405 308 901  
 Name of Bank: JSC TBC Bank  
 Bank Swift Code: TBCBGE22  
**A/N: GE89 TB79 0093 6080 1000 07 GEL**  
 Contact Info: +995 596 54 18 18  
 E-mail: info@lchaim.ge

### BILL TO

**Name** Enterprise Georgia  
**ID**  
**Date** 24.09.2019  
**Due Date** 24.09.2019  
**Group Name**

DESCRIPTION	Person	Price Per Person	Total (GEL)
Restaurant Service	1	GEL 727.30	GEL 727.30
			0
			0
		<b>TOTAL</b>	<b>GEL 727.30</b>
		TAX	GEL 110.94

**Payment Policies:**  
 Total payment 100 % should be paid until 25  
 Sep 2019

Director: Davit Gurieli

Thank you for your business!