



## PRO FORMA INVOICE

### Customer

Date: 17.06.2023

Name:

სს „საქართველოს სახელმწიფო ელექტროსისტემა“

ს/კ:

ID: 204995176;

E-mail: Tako Kvaracxelia <tako24hours@gmail.com>

Attention: Accounting Department

Date	Order No	Details	Total
19.06.2023		Room Hire	528.00
		2 coffee breaks and standing lunch	528.00
		AV - 17 desktop Microphone and sound system	528.00

**Sub Total:** 1,584.00

**18% VAT:** 285.12

**Total in GEL:** 1,869.12

**Company Name:** RESTAURANTS AND BARS COMPANY OF ADJARA GROUP LLC ID: 405504805

**Actual Address:** 14, Kostava Str., 0108, Tbilisi, Georgia

**Intermediary Bank (EUR):** Commerzbank, Frankfurt, Germany; SWIFT: COBADEFF

**Intermediary Bank (USD):** Citibank N.A., New York, USA; SWIFT CITIUS33

**Beneficiary Bank:** Bank of Georgia, 29a Gagarin str, Tbilisi 0160, Georgia

**SWIFT:** BAGAGE22

**Account:** GE88BG000000537668383

Or

**Beneficiary Bank:** TBC Bank JSC

**SWIFT:** TBCBGE22

**Account:** GE86TB7556136020100006

Accounts Receivable \_\_\_\_\_