



## გეოსტორაჟი / GEOSTORAGE

INVOICE: GS-P 199-4

Period From. : Apr 10, 2023 To Apr 12, 2023

The Client. : Consignee

Contact Person : Argenx

The Performer : GEOSTORAGE LTD  
Geostorage fee for Services  
ID : 404860520  
3, G. Akhvlediani str. 0109, Tbilisi-Georgia. Tel,: +995 32 2 768970

Agreement No: Agreement1234

Project: Testing

Purchase Order No: PO-009

SL No	Service Description	Days & Date	Unit Price	Quantity	Total Price
					Sub Total. : 1250
					VAT. : 0 %
					Total Vat Value. : 1250
					Grand Total: 1250

Details : for payment in EURO  
Payment Terms:60 Days  
NAME OF BENEFICIARY: "GEOSTORAGE "LTD  
JSC TBC BANK TBILISI, GEORGIA  
SWIFT: TBCBGE22  
BEN'S IBAN: GE85TB7708236120100001  
INTERMEDIARY BANK:  
COMMERZBANK AG FRANKFURT/MAIN, GERMANY  
SWIFT: COBADEFF  
BLZ: 50040000

DIRECTOR. :

InvoiceIssueDate. :