



**Giorgi Gvazava**

**Invoice # 4**

**P/N: 1027034324**

**Date: 03/08/2018**

**Phone: +(995) 599 62-35-55**

**Email: giorgigvazava87@gmail.com**

**Transfers**

<b>Date &amp; Time</b>	<b>From - To</b>	<b>Transport</b>	<b>Adults &amp; Children</b>	<b>Price</b>
<b>2018-08-05 16:25</b>	<b>Gudauri &gt;&gt; Batumi city center</b>	<b>Sedan</b>	<b>Adults: 1</b> <b>Children 0 - 5: 1</b> <b>Children 6 - 12: 1</b>	<b>650 GEL</b>

**Return**

<b>2018-08-05 16:25</b>	<b>Kutaisi city center &gt;&gt; Batumi International Airport</b>	<b>Sedan</b>	<b>Adults: 2</b> <b>Children 0 - 5: 2</b> <b>Children 6 - 12: 2</b>	<b>174 GEL</b>
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**Bank Requisites**

<b>Company:</b>	<b>LTD Tripplanner</b>
<b>Address:</b>	<b>Georgia, Tbilisi, N.yifSiZe #20 B5</b>
<b>Bank:</b>	<b>Bank of Georgia</b>
<b>Bank Code #:</b>	<b>BAGAGE22</b>
<b>Acount Number #:</b>	<b>GE71BG0000000766323200GEL</b>

**Total price**

**824 GEL**

**Pay status**

**unpaid**