

INVOICE № H25/219

Date 2025.05.27

**Нэхэмжлэгч/Supplier:****Tuushin Hotel LLC**

Prime Minister Amar street 15

Ulaanbaatar 14200, Mongolia

Phone: +976-70009912; Fax:70000024

accountant@bestwesternmongolia.mn

Төлөгч/ Customer:**Karma Nidup**

Phone:

byambajav@mongolpost.mn

Currency/MNT

Room №	Date	Accommodation fee Guests name	Quantity	Nights	Amount	Total Amount
	06/29-07/07	Karma Nidup	1 room	8	\$ 145.00	\$ 1,160.00

Дүн/Total	\$ 1,160.00
НӨАТ/VAT 10%	\$ 116.00
Хотын татвар/City Tax 1%	\$ 23.20
Нийт дүн/Grand Total	\$ 1,299.20

Мөнгөний дүн/Amount:

One thousand two hundred ninety nine US dollar twenty cents

Нягтлан бодогч/Accountant

(үсгээр, in words)

**Хүлээн авагч/Beneficiary's name:****Татвар төлөгчийн дугаар/Taxpayers No:****Хүлээн авах банк/Beneficiary's bank:****Хүлээн авах данс/Beneficiary's account:****Хүлээн авах банкны хаяг/Beneficiary's bank address****S.W.I.F.T**

Tuushin Hotel LLC

5434947

Golomt Bank

MN 31001500 8125100643 / MNT

MN 96001500 8125100637 /USD

Head Office of Golomt Bank, D.Sukhbaatar Square 5,

P.O.Box 22, Ulaanbaatar 15160, Mongolia

GLMTMNUB

PAYMENT TERMS: IMMEDIATELY UPON THE RECEIPT OF INVOICE, PAYEE IS RESPONSIBLE FOR ALL BANK CHARGE