

INVOICE

Nugzar Sikharulidze

Korneli Kekelidze St, T'bilisi, Tbilisi 0179,
GEORGIA

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Invoice No#: 0004
Invoice Date: 28 Mar 2024
Due Date: 28 Mar 2024

620,00 \$
AMOUNT DUE

BILL TO

Elta 90 MG LLC
Paruir Sarkisian
paulo.s@elta90mg.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	IT support Monthly subscription	1	620,00 \$	620,00 \$
			Subtotal	620,00 \$
			TOTAL	\$620,00 USD

NOTES TO CUSTOMER

Bank credentials:

JSC TBC Bank | Code: TBCBGE22
Name: Nugzar Sikharulidze
Account Number: GE26TB7187945063300001