COMMERCIAL INVOICE

INVOICE	DATE
#00131601	16-Jan-2014

GLOBEX

BILL TO:

KAZBEGI SERVICE LTD
32 RUSTAVELI, 0123 TBILISI, GEORGIA
+995 32 245 55 55
+995 32 234 65 34
INFO@KAZBEGI.COM

SERVICE TERMS & CONDITIONS:

EXW SUZHOU CHINA - FOT TBILISI GEORGIA
2X40'SH - MAGU3457683 \ TCLU1239302
INTERMODAL TRANSPORTATION

EXCHANGE RATE: 1.7454

DESCRIPTION	RATE IN USD	QTY	VAT	USD		GEL	
				PRICE	VAT 18%	PRICE	VAT 18%
EXW SUZHOU CHINA - FOB POTI GEORGIA (CNTR)	3,420.00	2.00		6,840.00		11,938.54	
LOCAL PORT CHARGES	400.00	2.00		800.00		1,396.32	
FOT POTI - FOT TBILISI	350.00	2.00	YES	700.00	126.00	1,221.78	219.92
DOCS FEE	100.00	2.00	YES	200.00	36.00	349.08	62.83
			TOTAL:	8,540.00	162.00	14,905.72	282.75
			TOTAL FOR PAYMENT:	**USD 8,702.00**		**GEL 15,188.47**	

BANK DETAILS:

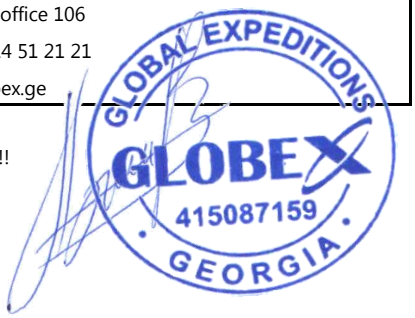
BANK NAME:	JSC CONSTANTA BANK
SWIFT:	CNSBGE22
BEN'S NAME:	GLOBAL EXPEDITIONS LTD
IBAN FOR GEL/USD/EUR:	GE 05 CN 0000 0362 0144 2850

REMIT TO:

Global Expeditions Ltd (ID 415087159)
32, Javakhishvili street, 4400 Poti, Georgia
Inland Container Terminal, I floor, office 106
P: +995 493 22 85 21 | M: +995 514 51 21 21
E: office@globex.ge | U: www.globex.ge

PAYMENT DETAILS:

Bank charges are for payer's account
Specify invoice number in the payment details.

THANK YOU FOR COOPERATION!!!

STAMP & SIGNATURE