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No:27 Gayrettepe Şişli

İstanbul

34330

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eda.baruh@gmail.com

INV000226

DATE

June 1, 2024

BILL TO
Denitsa Marinova & Radost Zhechkova

DESCRIPTION	RATE	QTY	AMOUNT
Louer June	€1,000.00	1	€1,000.00
SUBTOTAL			€1,000.00
TAX (0%)			€0.00
TOTAL			€1,000.00
BALANCE DUE			EUR €1,000.00

Payment Term is 5 days Payment:

Akbank

EDA BARUH

Swift Code #AKBKTRIS

IBAN# TR83 0004 6007 4103 6000 1639 03

Account Number #0741-0163903