

Fidan Palas Apt B Blok Kat5 D15 Mevlut Pehlivan Sok
No:27 Gayrettepe Şişli

INV00030

İstanbul

DATE

34330

July 1, 2024

05336461415

eda.baruh@gmail.com

BILL TO
Denitsa Marinova & Radost Zhechkova

DESCRIPTION	RATE	QTY	AMOUNT
Louer Juillet	€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