

# Eda Baruh

Fidan Palas Apt B Blok Kat5 D15 Mevlut Pehlşvan Sok No:27 Gayrettepe  
Şişli  
İstanbul  
34330  
05336461415  
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INVOICE

INV00025

DATE

Jan 28, 2024

DUE

On Receipt

BALANCE DUE

EUR €1,000.00

| DESCRIPTION   | RATE      | QTY | AMOUNT               |
|---|-----------|-----|----------------------|
| Louer Fevrier<br>All Electricity, Water, Gas, Rental maintance fees are included in the fee | €1,000.00 | 1   | €1,000.00            |
| TOTAL   |           |     | €1,000.00            |
| BALANCE DUE   |           |     | <b>EUR €1,000.00</b> |

Payment Term is 5 days

Payment:

Garanti Bankası

EDA BARUH

Swift Code #TGBATRISXXX

IBAN# TR52 0006 2000 4010 0009 0819 27

Account Number #401-9081927