

Invoice

Invoice Number: **113**
Invoice Date: 2020/6/9
Balance Due: 155 TL

Cankut Co ö-Và
cankutcoskun@gmail.com

| Event | Date | Unit Cost | Quantity | Total |
|-----------------------------------|-----------------|-----------|----------|--------|
| Bir Garip Orhan Veli - Reha Özcan | Sun Jun 07 2020 | 155 TL | 1 | 155 TL |