

Invoice

Invoice Number: **112**
Invoice Date: 2020/6/4
Balance Due: 10 TL

Cankut Co ö-Và
cankutcoskun@gmail.com

Event	Date	Unit Cost	Quantity	Total
Bir Garip Orhan Veli - Reha Özcan	Sun Jun 07 2020	5 TL	2	10 TL