



**EGE E.D DIZAYN EGITIM GERECLERI OFIS
MOBILYALARI LTD STI.**

IZMIR-TURKEY

TEL:02322813693 - FAX:02322817093

BUYER: (APPLICANT)

IN THE NAME OF: TARSIN ALOLA FOR FURNITURE
MISURATA-LIBYA
TEL:+218 916 88 40 40

COMMERCIAL INVOICE

INVOICE NO: EXP2020000000001
INVOICE DATE: 30.JANUARY.2020

DESCRIPTION OF GOODS	AMOUNT (USD)
SCHOOL FURNITURE	USD 44.847,79
TOTAL AMOUNT FOB ALIAGA PORT, TURKEY (INCOTERMS 2010) (USD)	USD 44.847,79

TOTAL AMOUNT (FOB ALIAGA PORT, TURKEY INCOTERMS2010) USD 44.847,79 (SAY FORTY-FOUR THOUSAND EIGHT HUNDRED FORTY-SEVEN US DOLLARS AND SEVENTY-NINE CENTS) ONLY.

DELIVERY TERMS: FOB ALIAGA PORT, TURKEY (INCOTERMS 2010)

PACKING : TOTAL 515 PACKAGES

COUNTRY OF ORIGIN: TURKEY.

GROSS WEIGHT : 10.310,00 KGS

NET WEIGHT : 10.105,00 KGS

LETTER OF CREDIT NUMBER: 05LC2019/1833.

HS CODE: 9401.79.00, 9403.10.91, 9403.30.11, 9403.30.99, 9403.30.19, 9461.61.00, 9503.00.61, 3918.90.00, 9405.40.99, 9403.30.11, 9401.80.00, 9404.90.90,

ALL OTHER DETAILS OF GOODS, SPECIFICATIONS AND PRICES ARE AS PER P/I NO:150NP DTD: 19.11.2019. WE ARE CERTIFYING THAT GOODS MENTIONED THEREIN AS PER P/I NO:150NP DTD: 19.11.2019.

BENEFICIARY BANK ACCOUNT INFORMATION:

ACCOUNT OWNER: EGE E.D DIZAYN EGITIM GERECLERI OFIS MOBILYALARI LTD STI.

BANK NAME: ARAB TURKISH BANK ISTANBUL TURKEY

IBAN: TR740009100000091900147142

USD

SWIFT CODE: ATUBTRISXXX

BENEFICIARY'S NAME AND ADDRESS : EGE E.D DIZAYN EGITIM GERECLERI OFIS MOBILYALARI LTD STI. IZMIR-TURKEY
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EGE E.D. DIZAYN EGITIM GERECLERI
OFIS MOBILYALARI LTD. STI
TEL:0232 281 36 93 FAX:0232 281 70 93
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