

INVOICE

INVOICE NUMBER :
Date : **17.07.2025**

SELLERS

Akerko Su Urunleri Sanayi Balıkçılık Nak. Tar. Urn. Yet. Tic. Ltd. Sti
MERKEZ MAHALLE: AKMAZ KÜME EVL. NO: 83 ÇARŞIBAŞI/TRABZON
VAT : CARŞIBASI MM-023 030 23 43
T: +90 462 821 39 90 F: +90 462 821 21 44

MESSRS

OOO "MOREODOR"
117292, Profsoyuznaya st. 3, office 412, Moscow, RUSSIA
INN(TVA): 7727734159

CONTRACT NUMBER / DATE : 220521 dd 20.05.22

DELIVERY TERMS: DAP MOSCOW

PAYMENT TERMS:100% PAYMENT BEFORE ARRIVING AT COLDSTORE

TRUCK NUMBER: 61 ZZ 530 / 61 AFY 786

TRUCK NUMBER:
DESCRIPTION OF GOODS

COUNTRY OF ORIGIN

COURT ITEM

ITEM
CUSTOMS CODE: 030314

BANK NAME : Ziraat Bankası Trabzon Girişimci Şubesi

IBAN : TR 5900 0100 2107 4820 9282 5006

SWIFT

PRODUCER NAME

EXPORT NUMBER