

INVOICE NUMBER :

SELLERS

MESSRS

CONTRACT NUMBER / DATE : 220521 dd 20.05.22

PAYMENT TERMS:100% PAYMENT BEFORE ARRIVING AT COLDSTORE

DESCRIPTION OF GOODS

SIZE	QUANTITY OF NET WEIGHT	QUANTITY OF CARTONS	PRICE PER CARTON	AMOUNT
0,5-0,8 KG	19 213,72 KG	745	109,608469 USD	81 658,31 USD
	TOTAL:			81 658,31 USD

BANK NAME	: Ziraat Bankası Trabzon Girişimci Şubesi
IBAN	: TR 5900 0100 2107 4820 9282 5006
SWIFT CODE	: TCZBTR2A
PRODUCER NAME	: Akerko Su Urunleri Sanayi Balikcilik Nak. Tar. Urun. Yet. Tic. Ltd. Sti
EXPORT NUMBER	: TR 61-0024