

Invoice

REFERENCE:
BILLING DATE:
DUE DATE:

21235
6/11/2021
6/25/2021

FROM

TechIst Limited
TechIst House

BILLING TO

Turan Ege Caner
Besyildiz Mira
WR## 2DJ

PRODUCT	AMOUNT	VAT %	UNIT PRICE	TOTAL
			Total	\$0.00

PAYMENT INFORMATION

Make all cheques payable to TechIst TR Limited.

If you have any questions concerning this invoice, contact our sales department at techist9@gmail.com.

Thank you for your business.