

Account Statement

Statement Date:	15/02/2018
Account Number:	8807539
Name Of Account:	Bilge Baykus Yazilim ve Danismanlik Hiz.Tic.Ltd.Sti.
Center Name:	ISTANBUL, Kurtkoy Aeropark
Payment Due:	Due Immediately

Amount

February Invoice 4613_2018_4STM

\$ 99.02

Total Payment Due - (Quote Invoice 4613_2018_4STM)

\$ 99.02

IMPORTANT INFORMATION:

- Recent payments may not yet be reflected in the above statement balance, please log into your account for the most up to date status.
- Please note that late payment fees will be applied to your account if payment is not received promptly.
- You can update your details by logging into your account.
- If you receive more than one invoice please pay them separately so that we can ensure payment is properly applied to your account.

If you have any questions, contact your Account Helpdesk. We are here to help.

Log into your account and simply go to the HELP section.

Account Helpdesk Telephone:

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Bilge Baykus Yazılım ve Danışmanlık Hiz.Tic.Ltd.Sti.
Attention Of: Mr. yavuz gökirmak
Levent Mah. Cömert Sok. No:1
Yapı Kredi Plaza C
Blok Kat:17 No:40-41 Ofis No:DO-1 Levent- Beşiktaş
34000 İstanbul
Turkey

Invoice Date: 15/02/2018
Account Number: 8807539
Invoice Number: 4613_2018_4STM
Payment Due: Due Immediately
Your Tax Number: 1710305058

Invoice

Center Name: ISTANBUL, Kurtkoy Aeropark

Description of Charges	From Date	To Date	Qty	Price (exc. Tax)	Tax Amount	Total (inc. Tax)
One-Off Charges Incurred						
Retainer/Deposit	09/02/2018	09/02/2018	1.0000	\$ 99.02	\$ 0.00	\$ 99.02
Total One-Off Charges						\$ 99.02
Total Charges						\$ 99.02

Total (exc. Tax)	\$ 99.02
TAX	\$ 0.00
Total (inc. Tax)	\$ 99.02
Invoice Total	ninety nine dollars two
Total (exc. Tax)	TL 376.01
TAX	TL 0.00
Total (inc. Tax)	TL 376.01
Invoice Total	three hundred seventy six turk lirasi one kurus
Exchange Rate: 1 \$ = 3.7973 TL	

Ways to pay your Invoice

By Direct Debit:

This is the best way to pay your invoice because it is simple and convenient for you. Please contact your Center team if you would like to set up a Direct Debit.

By Credit Card:

Please go to www.MyRegus.com or contact your Center team to set up your credit card as a payment method.

By Bank Transfer:

Bank Name: Garanti Bank

Account Name: Numara 19

IBAN: TR15 0006 2000 3400 0009 0654 38

IBAN 2: TR43 0006 2000 3400 0006 2947 11

IMPORTANT INFORMATION: Please provide your Invoice Number as a payee reference on all payments made.

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Understanding your invoice

Invoice Terms	
<u>Account adjustments/refunds:</u>	Any adjustments/refunds that were made to your account.
<u>Account Statement:</u>	The account statement shows recent activity on your account in summary format. It shows the balance at the end of the previous summary date and any payments or adjustments that have been received since the last statement. The current invoice value is then added to produce the Total Payment Due figure.
<u>Credits:</u>	Credits that were issued against a particular charge for which you have been invoiced for in a previous period.
<u>Invoice:</u>	The invoice shows a summary of all charges (recurring and one-off) related to the invoice period.
<u>Late payment fees:</u>	Fees levied against your account because payment was not received by the expected payment due date. Please speak with your center team or refer to the House Rules for the date by which your account becomes overdue.
<u>One-Off Charges Incurred:</u>	Variable and/or one-off charges related to a specific invoicing period.
<u>Payment Due:</u>	The latest date on which the invoice needs to be paid. Please note that any outstanding balances shown in the account summary will be due for immediate payment.
<u>Payments Received:</u>	All payments received since your last invoice was raised.
<u>Standing Charges:</u>	These are fixed monthly charges, invoiced in advance.
<u>Total Payment Due:</u>	The total payment due is the total current balance of monies owed on your account and includes any amounts that are overdue.
One-Off Charges Incurred	
<u>Retainer/Deposit</u>	A refundable service retainer/deposit is held without generating interest as security for performance of all your obligations under your agreement.

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