

Invoice

Date: 27 Temmuz 2021 Salı Invoice No: 2

Invoiced To: Pay To:

Adem Enes Polat Yasin Haşimoğlu Mah. Başak Sok 14-B/6 Oltu/Erzurum Province/Turkey 5370475577 Tesbihcim Oltu Belediye Pasajı Oltu/Erzurum ,Turkey 25400 info@tesbihcimoltu.com

#	Product	Image	QTY	Amount	Total
				Sub Total:	老670.00
				Shipping:	₺6.95
				Total:	₺ 676.95

NOTE: This is computer generated receipt and does not require physical signature.