

**COMMERCIAL INVOICE**

**TIBIEL EOOD**  
70 KRAKRA str,  
PERNİK 2300,BULGARİA

Invoice No : **IHH2024000000003**  
Issue Date: **02.09.2024**

CODE	NAME	HS CODE	QUANTITY/ SET	PRICE/ 1PC EURO	AMOUNT EURO
00002	CUSTOMS EXPENSES ( 6 AUGUST- 29 AUGUST ) 37 LOADINGS REGARDİNG POWER PLANT SALES CONTRACT 20243101 DATED 31.01.2024 ,		1	4.130,00	4.130,00
	<b>TOTAL</b>				<b>4.130,00</b>

**FOUR THOUSAND ONE HUNDRED THIRTY EURO**

**BENEFICIARY**

**Account no** :  
**ZIRAAT BANKASI** :  
**BRANCH** :MANİSA TİCARİ ŞUBE  
**IBAN NO** :TR59 0001 0019 3852 1200 6450 11  
**SWIFT CODE** :TCZBTR2A  
**PAYMENT METHOD** :ACCOUNT PAYABLE