

## **INVOICE**

€2,100.00

Date: 30.09.2025

Invoice #: 000034 ORDER #: 0025091

Cost/Project #: 0299505

For: Bracha Bridge Bill To: Adrian BRAND

Address: 18, Yavuz Gonnolu Sokak, Ortaköy HEBETEC Engineering LTD.

Nicosia, North Cyprus Phone: +90 533 860 9480 Tax Office ID: 232477

**GKIZILDERE ENGINEERING OFFICE** 

Sagi 1, 3324 Hindelbank Switzerland

Mobile: +41 77 289 12 26 Phone: +41 34 411 71 83

DESCRIPTION	QUANTITY UNIT RATE	AMOUNT
Engineering Services (TimeSheet-2-September)	7.00 €300.00	€2,100.00
Bank Details For Payment: <u>Swift CODE:</u> <b>TRWIBEB1XXX</b> <u>IBAN:</u> <b>BE72 9670 4186 0516</b> <u>Account Holder:</u> <b>Gökçe Kızıldere</b> <u>Bank Address:</u> Wise, Rue du Trone 100,  3rd Floor, Brussels, 1050, BELGIUM	SUBTOTAL	€2,100.00
	TAX RATE	0.00%
	SALES TAX	€0.00

## Gökçe KIZILDERE

or gkizildere@hotmail.com

If you have any questions concerning this invoice,

contact Gökçe Kızıldere, Whatsapp +90 533 860 94 80 TOTAL

Inş. Yük. Müh.
Oda Sicil No: 2012-13

18, Yavuz Gonnolu Sok Ortaköy/Lefkoşa
Tel: 0533 860 94 80 Vergi Sicil No: 232477