



Tax Invoice

Invoice Date

June 29, 2024

Invoice no.

04197-37760398

To

furkan polat

furkanpolat08efl@gmail.com

Hamla Teknoloji A.Ş.

Billing Address

REŞİTPAŞA MAH. KATAR CAD. İTÜ ARI TEKNOKENT 3

BİNASI NO: 4 İÇ KAPI NO: B204 SARIYER / İSTANBUL

Subscriptions

Subscription purchase

iAGJiMLJcw0

June 29, 2024

₺240.00

Payments will be processed internationally. Additional bank fees may apply.

Total

₺240.00

Includes tax

₺40.00

Total charged

₺240.00

Please retain for your records.

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