

PROFORMA INVOICE

AZERBAIJAN AUTOMOBILES CJSC
Azerbaijan, Baku, Neftchiler avenue 91. AZ1095.
TAX ID:1700977721

INVOICE NUMBER : MRX2023-18
INVOICE DATE : 10.05.2023
ID NUMBER : 202305-000643

EXPLANATIONS	AMOUNT
FREIGHT	USD 7.355,00

TRANSPORTATION OF 5 UNITS VW TOUAREG FROM DERINCE PORT TURKEY TO BAKU, AZERBAIJAN

CHASSIS NUMBERS
WVGZZZCR9PD017664
WVGZZZCR2PD019174
WVGZZZCR8PD017719
WVGZZZCR0PD017438
WVGZZZCR9PD017518

SUBTOTAL : USD 7.355,00
VAT %18 :
TOTAL : USD 7.355,00

"ONLYSEVENTHOUSANDTHREEHUNDREDFIFTYFIVEUSD"

GARANTI BANK - KADIKOY TICARI BRANCH
TL IBAN TR23 0006 2001 6730 0006 2988 82
EURO IBAN TR45 0006 2001 6730 0009 0939 29
USD IBAN TR18 0006 2001 6730 0009 0939 30
GBP IBAN TR62 0006 2001 6730 0009 0774 24
SWIFT CODE TGBATRISXXX

MATRIKS LOJİSTİK DİŞ TİC.A.Ş.
Şerifali Mevki Kible Sok.No:28 Kat:3-4
Yukarı Dudullu Ümraniye / İSTANBUL
Anadolu Kurumlar V.D: 613 070 7903
Ticaret Sicil No: 527655

Matriks Lojistik Dış Tic. A.Ş.

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