

## INVOICE / DEBIT NOTE



## INVOICE TO

PB-Trans LLC  
Address: 190000, Russia, Saint-Petersburg,  
Chernyakhovskogo st., 39, build.G, office 10.  
OGRN 1217800102981  
INN 7842193606

Invoice Number : SFA2023000000888  
Invoice Date : 7 Mar 2023  
Due Date : 7 Mar 2023  
Invoice Currency : RUB  
Invoice Total : 79.520,82

Service Name	Quantity	Unit Price	VAT Type	Foreign Amount	Amount
Air Freight	157,00	4,10	0,0000	643,70 USD	605,08 EUR
Logistics Service Fee	1,00	195,00	0,0000	195,00 USD	183,30 EUR
AWB FEE	1,00	180,00	0,0000	180,00 USD	169,20 EUR

Carrier		Carrier Booking No		File No	3223IST00005
Airline	Aeroflot Russian Airlines	Airline Representative	ADRIYATIK TASIMACILIK	Departure	ISTANBUL
MAWB	41080616			Arrival	MOSCOW-SHEREMETYEVO APT

HAWB Number	Shipper	Shipper Ref	Cnee	Cnee Ref	Customer Ref
	Steinfreight Main eawb		FAST IMPORT		
Volume	0,00	Chargeable Weight	0,00	Gross Weight	0,00
32230000501	DELTA VANA KONTROL SİSTEMLERİ VE MÜHENDİSLİK SAN. TİC. A.Ş.		RM		
Volume	0,35	Chargeable Weight	58,00	Gross Weight	39,00
32230000502	DELTA VANA KONTROL SİSTEMLERİ VE MÜHENDİSLİK SAN. TİC. A.Ş.		RM		
Volume	0,60	Chargeable Weight	99,00	Gross Weight	111,00

## Bank Details

BANK : TURKIYE DENIZBANK A.Ş.  
BANK ADDRESS : Buyukdere Cad no:141 DenizTower ESENTEPE, ISTANBUL, Turkey  
SWIFT : DENITRISXXX  
USD IBAN : TR73 0013 4000 0213 7771 0000 02  
EURO IBAN : TR46 0013 4000 0213 7771 0000 03  
RUB IBAN : TR19 0013 4000 0213 7771 0000 04

STEIN FREIGHT LOJISTIK A.Ş.

KOZYATAGI, SEHIT ILKNUR KELES SK. NO:5/7 KADIKOY ISTANBUL, TURKEY - PBX 00902128014681