

**INVOICE**

STH TURİZM ORGANİZASYON
 VE DANIŞMANLIK LTD.ŞTİ.
 Balmumuç Mah. Bestekar Sevki Bey Sk.
 No: 13 / 2 Beşiktaş - İSTANBUL
 Tel: 0212 347 45 56 Fax: 0212 347 45 59
 Beşiktaş V.D. 781 041 5832 Tic. Sic. No: 617557-0
 Mersis No: 0781 0415 0920 0010

DATE: 02.01.2025
INVOICENo:T-25010201

IDEIM SAS
21 rue Apollo – ZAC de
Montredon, 31240
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Q4 FY25	1st.December.31st.	Total	Fees		Total Fees	
UNITS	Monitor					
Number of loan requests shipped during that period	1	1			EUR	-
Number of technical inspection performed / costs associated	12	12	EUR	28,75	EUR	345,00
Number of shipments / costs associated	6	6	EUR	57,50	EUR	345,00
Number of collections/ costs associated	12	12	EUR	57,50	EUR	690,00
Warehousing / insurance / costs associated	0	0	EUR	1.725,00	EUR	-
Reporting (keeping the records of the products and reporting)	0	0	EUR	575,00	EUR	-
Any other services and costs associated(handling and packing)	0	0	EUR	1.150,00	EUR	-
Agency Service Costs %10			EUR	359,38	EUR	138,00
Sub Total			EUR	3.953,13	EUR	1.518,00
VAT 20%			EUR	4.743,75	EUR	303,60
TOTAL					EUR	1.821,60

TOTAL AMOUNT TO BE PAID: One Thousand Eight Hundred Twenty One Euros and Sixty Cents

STH TURİZM ORGANİZASYON VE DANIŞMANLIK LTD.ŞTİ.
 BALMUMCU MAH. BESTEKAR SEVKİ BEY SOK. NO:13/2 BESIKTAŞ - İSTANBUL - TURKEY
 Tel.: 0212-347 45 56 Faks: 0212-347 45 59 TİC. SİC.NO: 617557 BESIKTAŞ V.D. 781 041

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 VE DANIŞMANLIK LTD. ŞTİ.