



## INVOICE

STH TURİZM ORGANİZASYON  
VE DANIŞMANLIK LTD.ŞTİ.  
Balmumcu Mah. Beste Kar Sevkı Bey Sk.  
No: 13 / 2 Beşiktaş - İSTANBUL  
Tel: 0212 347 45 56 Faks: 0212 347 45 59  
Beşiktaş V.D. 781 041 5832 Tic. Sic. No: 617557-0  
Mersis No: 0781 0415 0020 0010

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21 rue Apollo – ZAC de  
Montredon, 31240  
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DATE: 02.01.2025  
INVOICENO: T-25010201

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  
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BALMUMCU MAH. BESTEKAR SEVKİ BEY SOK. NO:13/2 BEŞİKTAS - İSTANBUL – TURKEY  
Tel.: 0212-347 45 56 Faks: 0212-347 45 59 TİC. SİC.NO: 617557 BEŞİKTAS V.D. 781 041