



STH TURİZM ORGANİZASYON
VE DANIŞMANLIK LTD.ŞTİ.
Balmumcu Mah. Besteکار Sevki Bey Sok.
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Beşiktaş V.D. 781 041 5832 Tic. Sic. No: 617557-0
Mersis No: 0781 0415 8320 0010

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DATE: 02.01.2025
INVOICENo:T-25010202

Q4 FY25	1st.December.31st.					
UNITS	CS	CCC	IOT	Total	Fees	Total Fees
Number of loan requests shipped during that period	21	1	0	22		EUR -
Number of technical inspection performed / costs associated	24	2	0	26	EUR 28,75	EUR 747,50
Number of shipments / costs associated	32	1	0	33	EUR 57,50	EUR 1.897,50
Number of collections/ costs associated	24	2	0	26	EUR 57,50	EUR 1.495,00
Warehousing / insurance / costs associated	1			1	EUR 1.725,00	EUR 1.725,00
Reporting (keeping the records of the products and reporting)	1			1	EUR 575,00	EUR 575,00
Any other services and costs associated(handling and packing)	1			1	EUR 1.150,00	EUR 1.150,00
Agency Service Costs %10					EUR 359,38	EUR 759,00
Sub Total					EUR 3.953,13	EUR 8.349,00
VAT 20%					EUR 4.743,75	EUR 1.669,80
TOTAL						EUR 10.018,80

TOTAL AMOUNT TO BE PAID: Ten Thousand Eighteen Euros and Eighty Cents

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