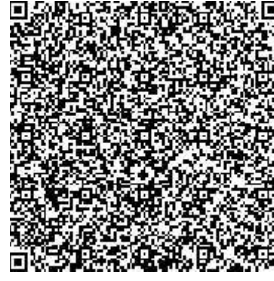




e-FATURA



STH TURİZM ORGANİZASYON VE DANIŞMANLIK LTD. ŞTİ.
BALMUMCU MAH.BESTEKAR ŞEVKİ BEY SOK. 13/2 BEŞİKTAŞ/
İSTANBUL

Tel: 2123474556 **Fax:**

Web Sitesi: www.sthteam.com

E-Posta: muhasebe@sthteam.com

Vergi Dairesi: Beşiktaş

VKN: 7810415832

TICARETSICILNO: 617557

SAYIN

Dell Teknoloji Ltd.Şti.TR

Levent Mah. Meltem Sokak Kule:2 Kat:5 Beşiktaş İstanbul

Beşiktaş

Web Sitesi:

E-Posta:

Tel: 0212 317 44 44 **Fax:**

Vergi Dairesi: Beşiktaş

VKN: 2740622216

UBL Version:	2.1
Özelleştirme No:	TR1.2
Senaryo:	TICARIFATURA
Fatura Tipi:	TEVKİFAT
Fatura No:	MS12025000000241
Fatura Tarihi:	02-12-2025
Son Ödeme Tarihi:	01-01-2026

ETTN: b94400a8-d5ca-4ea5-be36-121c678bbe44

Sıra No	Mal Hizmet	Miktar	Birim Fiyat	KDV Oranı	KDV Tutarı	Diğer Vergiler	Mal Hizmet Tutarı
1	FY26Q4_AID3383526_CEEMETA_TR_PAN BU _DTF_Istanbul _STH TURİZM ORGANİZASYON VE DANIŞMANLIK LTD(Belit Funda)	1 Adet	19,882,80 USD	%20,00	3.976,56 USD	Kdv Tevkifat(625 - %30,00)=1.192,97 USD	19,882,80 USD
						Mal Hizmet Toplam Tutarı	843.348,84 TRY 19.882,80 USD
						Toplam İskonto	0,00 TRY 0,00 USD
						Hesaplanan KDV Tevkifat(%30)	50.600,93 TRY 1.192,97 USD
						Tevkifata Tabi İşlem Tutarı	843.348,84 TRY 19.882,80 USD
						Hesaplanan KDV(%20)	168.669,77 TRY 3.976,56 USD
						Vergiler Dahil Toplam Tutar	1.012.018,61 TRY 23.859,36 USD
						Ödenecek Tutar	961.417,68 TRY 22.666,39 USD

Not 1: Twenty-two thousand, six hundred sixty-six and Thirty-nine USD

Not 2: Kur / Tutar / Döviz : 42.416000 - 961,417,68 - TRY

Not 3: PO 754795

STH TURİZM ORGANİZASYON VE DANIŞMANLIK LTD. ŞTİ.

Banka / Bank GARANTİ BANKASI

Şube / Branch Valikonacı / 183

SWIFT TGBATRISXXX

TL TR57 0006 2000 1830 0006 2957 29

USD TR37 0006 2000 1830 0009 0779 52

EURO TR10 0006 2000 1830 0009 0779 53

Banka / Bank İŞ BANKASI

Şube / Branch Beşiktaş-1008

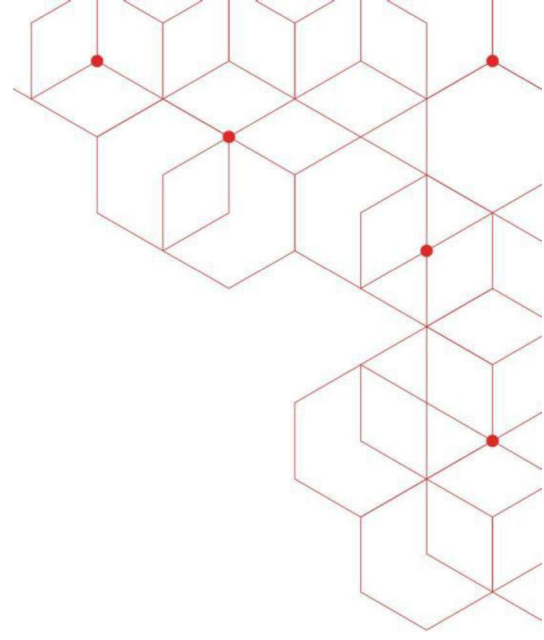
SWIFT ISBKTRISXXX

TL TR37 0006 4000 0011 0082 7827 32

USD TR14 0006 4000 0021 0080 9719 57

EURO TR31 0006 4000 0021 0080 9719 42

S-T Hospitality Turizm Seyahat Acentası TÜRSAB A Grubu 5608 Nolu Üyesidir.



Dell Technologies Turkey

Ref # ot 20251128-A
28.11.2025

Dear Whom may concern;

**You can kindly find attached cost breakdown for FY26Q4_AID3383526_CEEMETA_TR_PAN
BU_DTF_Istanbul_STH TURIZM ORGANIZASYON VE DANISMANLIK LTD_(Belit Funda)
attached.**

Master Services Agreement (MSA) #ICMLegacyContracts_138940 dated 06/15/2013 between STH
TURIZM ORGANIZASYON VE DANISMANLIK LTDSTI] and DELL TEKNOLOJİ LIMITED SİRKETİ

Eylül Özbabacan

Project Manager

Additional Attendee Fee :
19.882,80 usd + vat

**STH TURİZM ORGANİZASYON
VE DANIŞMANLIK LTD.ŞTİ.**
Bağmumcu Mah. Beştekar Şevki 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: 817557-0
Mersis No: 0781 0415 8320 0010

Cost breakdown

MANDATORY-CATERING	Rixos Tersane Meeting Package			USD-United States Dollar	135,00	USD 145,00	USD 19.575,00
Extra service fee				USD-United States Dollar	1,00	USD 307,80	USD 307,80
Grand Total							USD 19.882,80

Grand Total : 19882,80 USD + vat

**STH TURİZM ORGANİZASYON
VE DANIŞMANLIK LTD.ŞTİ.**
Balmumcu Mh. Bestekar Şevki 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 8320 0010

Balmumcu Mh. Bestekar Şevki Bey Sk. No:13 Beşiktaş, İstanbul
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