



Drake Valentine

Invoice Date: **22.06.2019 03:00:00**

Invoice No: **GpA807Cu**

Yavuz Oto
Barbaros Mah.
Körfez / KOCAELİ
info@yavuzoto.com

QTY	DESCRIPTION	PRICE	SUBTOTAL
12	FREN ANA MERKEZ	\$62.74	\$752.88
14	FREN ANA MERKEZ	\$62.74	\$878.36
11	GOSTERGE PANEL ALT KAPAGI	\$209.67	\$2306.37

PAYMENT INFO	DATE BY	TOTAL PRICE
Payment ID: 5 Customer ID: 25	22/06/2019	\$3937.61

info@yavuzoto.com | +90 262 527 92 70 | yavuzoto.com

♥ Thank you!