

Invoice To:

CRYSTAL JEWELRY - JIMMY DERAS
12 EAST DIAMOND AVE
SUITE JK
GAITHERSBURG, MD 20877

Invoice No: ALP2023000000074

Invoice Date : 27.10.2023

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Assansor	\$ 1.250,00	\$ 1.250,00

TOTAL \$ 1.250,00

alpress
KALIPÇILIK DANIŞ. İTH. İHR. SAN. VE TİC. LTD. ŞTİ.
Demirciler Kıt. 9. / Kat No: 26 Zeytinburnu / İST.
Tel: 0212 416 65 65 / 08 / Fax: 0212 416 65 54
Davutpaşa V.M. 058 0122 032

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Terms & Conditions

Payment Term: %100 advance
Shipment Term: Exworks İstanbul
Delivery time : After payment 6 weeks

COUNTRY OF ORIGIN : TURKEY

Account Details

Account Name: Alpress Kalıpçılık Dan. İth. İhr. Ltd.Şti
Bank Name: Akbank A.S.
Branch Name: Seyitnizam
Branch Code: 34
Swift Code: AKBKTRIS
Account Number: 1349 - 0031029
IBAN NO : TR26 0004 6013 4903 6000 0310 29