

**LİMA LOJİSTİK HİZMETLERİ SAN. VE TİC. A.Ş.**

BALAT MAH. SANAYİ CAD. KIRATLI İŞ MERKEZİ

NO:433 D:55 NİLÜFER / BURSA

Tel: 0224 443 56 01 Web: www.limalogistics.com Ticaret Sicil: 81389

V. D: NİLÜFER Vergi Numarası: 608 057 1883 Mersis No: 608057188300017

Kanuni Merkez: BURSA

STARLIGHT AIRLINES
STARLIGHT AIRLINES VILLA 1176
ERBİL
IRAQ

E-Mail:marketing.ebl@starlightairline.com

**E-ARCHIVE INVOICE**

Lima Lojistik Hizmetleri
San. ve Tic. A.Ş.
Balat Mah. Sanayi Cd. No: 433 Kıratlı İş Merkezi K: 6
No: 55 - Nilüfer - Bursa / Mersis V.D: 608 057 1883

Customization ID : TR1.2
Profile ID : EARSIVFATURA
Issue Date : 08.03.2022 09:59:00
Invoice Type : ISTISNA
Invoice No : TASLAK000006484

UUID: 27cefad6-f1c9-4b64-8d3c-5b3a1fe245d5

Referans No	: _	Airlines	: TÜRK HAVA YOLLARI ANONİM
Position No	: U/22/03/400/00958-0001240	Mawb No	: 235-4575 3886
Shipper	: MODERN SURVEYING FOR CALIBRATI	Hawb No	: 202228020001
Consigne	: YILDIZ KAYNAK MAKİNALARI SANAY	Packages / Weight	: 1 / 16.00
Flight	: TK0317	Chargeable Weight	: 22,000
Date	: 03/03/2022	Order No	:
Departure Airport	: ERBİL	Contact Person	:
Arrival Airport	: İSTANBUL HAVALİMANI		
Invoice Other Notes	:		
	:		

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
AIRPORT GROUND SERVICE FEE	1	Piece	25,00 USD	25,00 USD
Total Amount	357,53 TL			25,00 USD
VAT (%0)	0 TL			0,00 USD
Total Amount Including Taxes	357,53 TL			25,00 USD

Tax Exemption Reason:

311: 14/1 Uluslararası Taahhütlülük

Only : / USD TWENTYFIVE-ONLY
Invoice Payment Date : 08/03/2022
Creative : SEV.TUR
Notes :

All payments must be done in foreign currency.If you would like to pay in Turkish Lira, we convert the payment by Turkish Central Bank`s daily forex exchange rate.

We apply to charge interest (18% for foreign cuincies, 40% for TL annual) fo over due unpaid balances.

IBAN

AKBANK, VİŞNE CADDESİ SB ŞB.	USD TR55 0004 6012 0600 1000 0394 30
FİNANSBANK, NİLÜFER SB ŞB.	USD TR34 0011 1000 0000 0073 6300 74
GARANTI BBVA, UCEVLER SB. ŞB.	USD TR43 0006 2001 5900 0009 0999 09
YAPI KREDİ BANKASI, KÜÇÜK SANAYİ SİTESİ SB ŞB.	USD TR59 0006 7010 0000 0046 2910 25
ZİRAAT KATILIM BANKASI, DEMİRTAŞ SB ŞB.	USD TR98 0020 9000 0120 3237 0000 02