

## KTL ULUSLARARASI TASIMACILIK VE TICARET A.S.

Barboros Bulvarı Morbasan Sokak Koza İş Merkezi B Blok Giriş  
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Vergi Dairesi: BEŞİKTAŞ VERGİ DAİRESİ  
VKN: 5900524649



Dear :

STARLIGHT AIRLINES  
Blocks: P6 - 40, 57, 76 & 107  
SAIF Zone  
SHARJAH INTERNATIONAL AIRPORT Sharjah / United Arab Emirates

Tax No : 2222222222

|                |                  |
|----------------|------------------|
| No :           | TR1.2            |
| Scenario :     | EARSIVFATURA     |
| Invoice Type : | Istisna          |
| Invoice No :   | KHA2024000001278 |
| Invoice Date : | 13/08/2024       |
| Payment Date : | 12/09/2024       |

ETTN: b342cf4c-ad4e-48e5-b63c-eeb8c80dd1f0

| Description     | Quantity | Unit Price | Vat Rate | Vat Amount | Total      |
|-----------------|----------|------------|----------|------------|------------|
| AWA             | 1        | 90.00 USD  | 0.0      | 0.00 USD   | 90.00 USD  |
| PROFIT SHARE    | 1        | 15.00 USD  | 0.0      | 0.00 USD   | 15.00 USD  |
| HANDLING FEE %0 | 1        | 35.00 USD  | 0.0      | 0.00 USD   | 35.00 USD  |
| AIR FREIGHT     | 1        | 150.00 USD | 0.0      | 0.00 USD   | 150.00 USD |

| Dvz | IBAN                             | Şube Kodu / Hesap Kodu / Banka Adı                                     |
|-----|----------------------------------|------------------------------------------------------------------------|
| TRY | TR83 0006 7010 0000 0091 3772 60 | 956 91377260-YAPI KREDİ BANKASI - KARTAL ŞB                            |
| EUR | TR97 0006 7010 0000 0091 3772 99 | 956 91377299-YAPI KREDİ BANKASI - KARTAL ŞB                            |
| USD | TR92 0006 7010 0000 0091 3772 92 | 956 91377292-YAPI KREDİ BANKASI - KARTAL ŞB                            |
| TRY | TR32 0006 2001 6660 0006 2969 12 | 1666 6296912-GARANTİ BANKASI - BOĞAZİÇİ TİCARİ                         |
| EUR | TR53 0006 2001 6660 0009 0406 64 | 1666 9040664-GARANTİ BANKASI - BOĞAZİÇİ TİCARİ                         |
| USD | TR26 0006 2001 6660 0009 0406 65 | 1666 9040665-GARANTİ BANKASI - BOĞAZİÇİ TİCARİ                         |
| GBP | TR80 0006 2001 6660 0009 0406 63 | 1666 9040663-GARANTİ BANKASI - BOĞAZİÇİ TİCARİ                         |
| TRY | TR56 0006 4000 0011 3930 0284 00 | 1393 0028400-TÜRKİYE İŞ BANKASI - ZİNCİRLİKUYU                         |
| EUR | TR12 0006 4000 0021 3930 0234 64 | 1393 0023464-TÜRKİYE İŞ BANKASI - ZİNCİRLİKUYU                         |
| USD | TR02 0006 4000 0021 3930 0234 50 | 1393 0023450-TÜRKİYE İŞ BANKASI - ZİNCİRLİKUYU                         |
| GBP | TR92 0006 4000 0021 3930 0234 79 | 1393 0023479-TÜRKİYE İŞ BANKASI - ZİNCİRLİKUYU                         |
| TRY | TR88 0004 6007 8688 8000 1029 13 | 0786 102913-AKBANK - MASLAK TİCARET                                    |
| EUR | TR33 0004 6007 8603 6000 0342 22 | 0786 34222-AKBANK - MASLAK TİCARET                                     |
| USD | TR12 0004 6007 8600 1000 1029 14 | 0786 102914-AKBANK - MASLAK TİCARET                                    |
| GBP | TR36 0004 6007 8600 3000 0342 23 | 0786 34223-AKBANK - MASLAK TİCARET                                     |
| TRY | TR52 0013 4000 0167 7208 2000 01 | 5830 16772082-351-DENİZBANK - KOZYATAĞI TİCARİ MERKEZ (SW:DENITRISXXX) |
| USD | TR14 0013 4000 0167 7208 2000 06 | 5830-16772082-352-DENİZBANK - KOZYATAĞI TİCARİ MERKEZ (SW:DENITRISXXX) |
| EUR | TR95 0013 4000 0167 7208 2000 03 | 5830-16772082-651-DENİZBANK - KOZYATAĞI TİCARİ MERKEZ (SW:DENITRISXXX) |

|                     |            |
|---------------------|------------|
| Total               | 290.00 USD |
| Total Discount(0.0) | 0.00 USD   |
| CALCULATED VAT:     | 0.00 USD   |
| General Total       | 290.00 USD |
| Amount To Paid      | 290.00 USD |

NOTES : ,REF / POSITION NO : KTL.24.08.003117-A.E.MRK.24.002969 Consignee: MASS GLOBAL ENERGY (ARB) LTD , Shipper: BIOLAB ENDUSTRIYEL KIMYA SANAYİ VE TICARET ANONİM SİRKETİ , Quantity(Pieces): 1.0 , Gross kg 13.4 , ChwKg: 13.00 FLIGHT NUMBER : 6904 , Departure Port : İstanbul Airport , Arrival Port : Erbil International Airport , AWB No : 23564185365 , Good Description: Dimensions: , Due Day: 2024-09-12 , Exchange Rate : 33.4843 , Amount(TL) : 9710.44 YALNIZ Nine Thousand Seven Hundred TenTL and Zero kuruş., Mersis No:0590052464937217, ETA 11/08/2024, ETD 09/08/2024,

THE INVOICE WILL BE CHARGED IN FOREIGN CURRENCY

If you want to pay your bill in Turkish Lira, we kindly ask you to pay the TL equivalent based on the İş Bank (Toll Office) sales rate of the day the payment is made.