

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 :	KHA2024000001334
Invoice Date :	21/08/2024
Payment Date :	20/09/2024

ETTN: 6d333fac-5b81-4ae3-bd9e-70ab24f6fd32

Description	Quantity	Unit Price	Vat Rate	Vat Amount	Total
AIR FREIGHT	164	.90 USD	0.0	0.00 USD	147.60 USD
AWA	1	100.00 USD	0.0	0.00 USD	100.00 USD
HANDLING FEE %0	1	30.00 USD	0.0	0.00 USD	30.00 USD
PROFIT SHARE	1	25.00 USD	0.0	0.00 USD	25.00 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	302.60 USD
Total Discount(0.0)	0.00 USD
CALCULATED VAT:	0.00 USD
General Total	302.60 USD
Amount To Paid	302.60 USD

NOTES : ,REF / POSITION NO : KTL.24.08.003257-A.E.MRK.24.003094 Consignee: BEZHAN PET CO. FOR OIL SERVICES , Shipper: SISDOZ ARITMA VE POMPA TEKNOLOJİLERİ SAN.TIC.AS. , Quantity(Pieces): 2.0 , Gross kg 82.0 , ChwKg: 158.00 , FLIGHT NUMBER : 816 , Departure Port : Sabiha Gökçen International Airport , Arrival Port : Erbil International Airport , AWB No : 62440934003 , Good Description: Dimensions: , Due Day: 2024-09-20 , Exchange Rate : 33.7482 , Amount(TL) : 10212.2 YALNIZ Ten Thousand Two Hundred TwelveTL and Sixty kuruş., Mersis No:0590052464937217, ETA 22/08/2024, ETD 22/08/2024,

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.