

Invoice No : - MSA2024000000110
Date of Invoice : 22.04.2024
STARLIGHT AIRLINES
DREAM CITY (NO. 1176), ERBİL, IRAK ERBİL / IRAK

Order No	:		Place of Receipt	:	
House BL #	:	M2400001EX	POL	:	
Date of Shipment	:		POD	:	
Consignee	:		Place of Delivery	:	
Notify	:		Shipping Term	:	
Container No	:				

INVOICE

FREIGHT	1 X 350,00 USD	350,00 USD
TOTAL		350,00 USD

Payment Term : 0 days

BENEFICIARY NAME : MANUPOINT LOJİSTİK HİZMETLERİ LTD ŞTİ

BENEFICIARY ADDRESS : Küçükbakkalköy Mah. Kayışdağı Cad. Allianz Plaza Sitesi No: 1 İç Kapı No 30
ATAŞEHİR ATAŞEHİR İSTANBUL TÜRKİYE

BANK NAME : AKBANK

BANK ADDRESS : YUKARIDUDULLU MAH. BOSTANCIYOLU CAD. KEYAP CARSISI A1 BLOK NO:1
İSTANBUL

BRANCH : İMES TİCARİ BRANCH(BRANCH CODE 0876)

SWIFT : AKBKTRIS

IBAN USD : TR54 0004 6008 7600 1000 0044 41

EUR : TR50 0004 6008 7603 6000 0611 35

GBP : TR03 0004 6008 7600 3000 0327 42

