

ODS GLOBAL LOJİSTİK TİC. A.Ş.  
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eArşiv Fatura



DEAR \ SAYIN

STARLIGHT AIRLINES

DREAM CITY ( NO. 1176 ), ERBİL, KURDISTAN  
./ ERBİL

Web Sitesi: www.starlightairline.com

Phone: +964 751 801 4906

VKN: 222222222

*[Handwritten signature]*

|                                       |                  |
|---------------------------------------|------------------|
| Customization Id \<br>Özelleştirme No | TR1.2            |
| Scenario \ Senaryo                    | TEMELFATURA      |
| Invoice Type \<br>Fatura Tipi         | ISTISNA          |
| Invoice Number \<br>Fatura No         | ODM2025000000568 |
| Invoice Date \<br>Fatura Tarihi       | 13-11-2025       |

ETTN: E35346A2-0416-4C1F-844B-2CEE43B1142B

| Line \<br>Sıra No | Description \ Mal Hizmet | Quantity \<br>Miktar | Unit Price \<br>Birim Fiyat | VAT Rate \<br>KDV Oranı | VAT Amount \<br>KDV Tutarı | Other Taxes \<br>Diğer Vergiler | Total<br>Amount \<br>Mal Hizmet<br>Tutarı |
|-------------------|--------------------------|----------------------|-----------------------------|-------------------------|----------------------------|---------------------------------|-------------------------------------------|
| 1                 | AIR FREIGHT EXPORT       | 1 Adet               | 280,00USD                   | %0,00                   | 0,00USD                    |                                 | 280,00USD                                 |

|                                                               |           |
|---------------------------------------------------------------|-----------|
| Total Service Cost \ Mal Hizmet<br>Toplam Tutarı              | 280,00USD |
| VAT \ Hesaplanan GERÇEK USULDE<br>KATMA DEĞER VERGİSİKDV(%0)  | 0,00USD   |
| Total Amount Including Taxes \<br>Vergiler Dahil Toplam Tutar | 280,00USD |
| Payable Amount \ Ödenecek Tutar                               | 280,00USD |

**Tax Exemption Reason:** 311 ( 14/1 Uluslararası Taşımacılık)

Gönderim Şekli: ELEKTRONİK

\* YÜK/POZİSYON NO & JOB NUMBER : AE251100500

\* AWB NO :

\* CİKIS & DEPARTURE : İstanbul Airport

\* VARIS & DESTINATION : ERBİL

\* GÖNDERİCİ & SHIPPER : NEOCOM

\* ALICI & CONSIGNEE : IRIDIUM SOLUTIONS

\* KAP/KG/CW & PCS/GW/CW : 1 Pallet / 120KG / 120.00

\* ÖNEMLİ NOT & NOTES :

Due date of this Invoice : 13.12.2025 Term Day: 30

Text : TwoHundredEighty USD

Yazıyla : Yalnız:İkiYüzSeksan USD

Fatura Ödeme Döviz Cinsi: USD, Uygulanan Kur: 1 USD=42.1636 TL Fatura Tutarı (TL) : 11805.81TL.

**BANKA BİLGİLERİMİZ//BANK DETAILS**

| YAPI KREDİ BANKASI//ATASEHİR<br>SUBESİ//752 |                                  | İS BANKASI//KUCUKBAKKALKOY<br>SUBESİ//769 |  | GARANTİ BANKASI//KADIKÖY TİCARİ<br>ŞUBE//1673 |  |
|---------------------------------------------|----------------------------------|-------------------------------------------|--|-----------------------------------------------|--|
| SWIFT KOD/SWIFT CODE : YAPITRIS             |                                  | SWIFT KOD/SWIFT CODE : ISBKTRIS           |  | SWIFT KOD/SWIFT CODE : TGBATRISXXX            |  |
| TL                                          | TR37 0006 7010 0000 0049 0341 93 | TR04 0006 4000 0011 1720 7269 75          |  | TR90 0006 2001 6730 0006 2936 99              |  |
| USD                                         | TR83 0006 7010 0000 0049 0343 35 | TR06 0006 4000 0021 1720 4656 16          |  | TR15 0006 2001 6730 0009 0576 09              |  |
| EUR                                         | TR68 0006 7010 0000 0049 0342 17 | TR75 0006 4000 0021 1720 4656 35          |  | TR85 0006 2001 6730 0009 0576 10              |  |
| GBP                                         | TR89 0006 7010 0000 0049 6423 20 | TR92 0006 4000 0021 1720 4656 20          |  | TR58 0006 2001 6730 0009 0576 11              |  |

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