



Global Logistics Company

INVOICE

Invoice No : SVNEX854

DATE : 16.09.2025

ISSUE TO : STARLIGHT AIRLINES

Details :	Unit	Rate for Units	USD
ISTANBUL / ERBIL AIR FREIGHT SERVICE FEE (DDP)	1,00	690,00 USD	690,00 USD

Total Invoice Value:

690,00 USD

Amount : Six hundred ninety Dolar

REF: EX549
AIR WAYBILL: 624 4658 2524

Beneficiary Bank: Garanti BBVA Bank

IBAN EUR : TR13 0006 2001 2310 0009 0901 19

Swift Code: TGBATRISXXX

IBAN USD : TR83 0006 2001 2310 0009 0901 20

Beneficiary Name: SVNEX ULUSLARARASI TAŞIMACILIK İTHALAT VE İHRACAT LİMİTED ŞİRKETİ

Beneficiary Address: Fuat Morel Mah. 2855 Sk. No: 1 Premium Is Hanı 36.Cadde Kat: 6 No:12 Yenişehir

Mersin / Turkey

SVNEX ULUSLARARASI TAŞIMACILIK
İTHALAT VE İHRACAT LTD. ŞTİ.
Fuat Morel Mah. 2855 Sk. Premium No: 1
İç Kapı No: 12 Yenişehir/MERSİN
İstiklal V.D.788 101 8284