

ALEXANDER GLOBAL LOGISTICS
MUSEUMSTRASSE 2-6 28195
BREMEN
GERMANY

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E-ARCHIVE INVOICE



Customization ID : TR1.2
Profile ID : EARSIVFATURA
Issue Date : 22.07.2024 09:38:00
Invoice Type : ISTISNA
Invoice No : ENS2024000001186

UUID: cacfd6f0-4c92-4f11-bad6-e9e1aee9f3a2

Due Date : 21/08/2024 - 30 GUN
Ship Name : BENEDIKT
Expedition Number : 0007N
HBL No : ONEYMERE03004900
Line Name : OCEAN NETWORK EXPRESS PTE LTD.
Shipper : ALEXANDER GLOBAL LOGISTICS
Receiver : TO ORDER OF BANK ALFALAH LIMIT
Reference Number : U/24/07/500/02405631-005809
Container Type / No : 2X40` HC
ONEU/154277/0-ONEU/154845/9-

Utensil : 200 BALYA
Weight : 43.098,00 KGS
Volume : 0,00 M3
Line Ref. : MERE03004900
Loading Port : ISKENDERUN
Arrival Port : KARACHI
Est. Arrival Location :
MBL No : ONEYMERE03004900

DESCRIPTION	AMOUNT
OCEAN FREIGHT	2.900,00 EUR
1 EUR = 35,9251 TRY WILL BE COLLECTED ON DUE DATE IN FOREIGN CURRENCY.	
Total Amount 104.182,79 TL	2.900,00 EUR
VAT (%0) 0 TL	0,00 EUR
Total Amount Including Taxes 104.182,79 TL	2.900,00 EUR
Amount Payable:	2.900,00 EUR

Tax Exemption Reason:

311: 14/1 Uluslararası Taşımacılık

Exchange Rate : 35,925100
Only / EUR TWOTHOUSANDNINEHUNDRED-ONLY
TGBATRIS

THIS INVOICE AMOUNT SHALL BE PAID IN FOREIGN CURRENCY ON THE INVOICE.

Invoice record amount : 2900 EUR * 35.925100 TL = 104,182.79 TL

EUR BANK DETAILS		
GARANTİ BANKASI	TR10 0006 2000 1210 0009 0867 02	TGBATRIS
YAPI VE KREDİ BANKASI	TR28 0006 7010 0000 0085 4930 66	YAPITRIS
QNB FİNANSBANK	TR95 0011 1000 0000 0023 6065 61	FNNBTRIS
AKBANK	TR53 0004 6000 1803 6000 2723 73	AKBKTRIS
VAKIFBANK	TR04 0001 5001 5804 8018 0481 92	TVBATR2A
KUVEYT TURK	TR15 0020 5000 0970 2928 6001 02	KTEFTRIS
DENİZ BANK	TR09 0013 4000 0162 0032 3000 03	DENITRIS