

INVOICE

No:

SHIP TO

| SHIP DATE | | YOUR ORDER NO. | RELEASE NO. |
|---------------|------|-------------------|-------------------|
| PAYMENT TERMS | | SHIP VIA | DELIVERY TERMS |
| BOOKING NO. | | VESSEL/VOYAGE NO. | DESTINATION |
| QUANTITY | UNIT | DESCRIPTION | UNIT PRICE AMOUNT |
| | | | |
| | | | |
| | | | |

Payment Due By

Remit Payment To

Ali Hisar Gurup Kagit ve Makine Sanayi Ticaret AS 129/4 Sokak No 28/B Bornova Izmir TURKEY Bornova - 0520592385

Wire Instructions

AMOUNT DUE

Turkiye Halk Bankasi AS Barbaros Mahallesi Sebboy Sokak No 4 Atasehir Istanbul TURKEY TRHBTR2AXXX TR780001200974500053000046

USD 0,00

TERMS & CONDITIONS