INVOICE

N. INVOICE	DATE	PAYMENT METHOD	AMOUNT DUE
UPK2024000000003	28 SEPTEMBER 2024	BANK TRANSFER	$3540

BILL TO:

BRITISH DEVELOPMENT LTD

405225475
Georgia, City Batumi, Sherip Khimshiashvili str., № 7B, floor 1, Block "A", Commercial area №1
+995 592 185 050
office@orbigroup.net

BILL FROM:

UPLOOKERS REKLAM VE ORGANÝZASYON

8930571598
Suadiye Mah. Baðdat Caddesi Ark 399 Blok No: 399/1 Ýç Kapý No:1 Kadýköy- Ýstanbul
+90 216 709 71 04
hello@uplookers.com

SERVICES	Quantity	Price	Total Amount
BRAND STRATEGY WORK SERVICE FEE	1	$5.900	$5.900

SUBTOTAL	$5.900
TAX (20%)	$1.180
TOTAL	$7.080
PRE-PAYMENT	$3.040
AMOUNT DUE	$3.040

PAYMENT INFO

Bank: GARANTİ BBVA BANK
Bank code: TURKEY, GOZTEPE MİNİBUS CAD. / KADIKÖY-İSTANBUL
SWIFT: TGBATRISXXX
Bank Code: 062
Acc. TR51 0006 2000 4670 0009 0802 57 (USD)

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