

Unpaid



Proforma Invoice #63968

Invoice Date: 12/04/2024

Due Date: 12/04/2024

Invoiced To

EROL YEŞİLTAS

ATTN: Vildan Atmaca

ŞEREFİYE İRFAN BAŞTUĞ ZERYA No:19 Kapı No:A 65100

VAN , İPEKYOLU , 04100

Turkey

Vergi Dairesi: VAN VERGİ DAİRESİ MÜD.

Description	Total
Invoice #63930	650.00TL
Invoice #62550	340.00TL
Sub Total	990.00TL
20.00% kdv	0.00TL
Credit	0.00TL
Total	990.00TL

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			990.00TL