

# Invoice



INVOICE NUMBER: 0022  
DATE OF ISSUE: 27/09/2023  
DUE DATE: 28/09/2023

BILLED TO: Anna Pashchuk  
Address: KIZKULESİ S N 8/1-2,  
Gaziosmanpaşa, Çankaya, Ankara,  
Turkey  
Tel: +903124194391

FROM: Sabta Group Ltd  
(15135119)  
7C Coronation Road,  
London, NW107PQ  
Tel: +33756495834

PURCHASE ORDER: 540620135

Description	Unit cost	QTY	Amount
Shirt model SB-1422 size XXL	87.75	12	1,053
Men's belt - model 9062	10.08	12	120.96
Men's underwear - code 2261 - Size: Medium	18.99	12	227.88
Men's jacket - code 1260 - Size: Medium	112.35	12	1,348.2
	0	0	0

## TERMS

1- Please be careful when buying.  
Please note that after confirmation and final payment, cancellation and refund is possible up to 24 hours and only with a 20% loss deduction.  
2- The cost of transporting the product is the responsibility of the customer.

SUBTOTAL \$ 2,750.04  
DISCOUNT \$ -0  
(TAX RATE) 20 %  
TAX \$ 550.01  
SHIPPING \$ 0

INVOICE TOTAL  
US\$ 3,300.05

## BANK ACCOUNT DETAILS

Account holder: Sabta Group Ltd  
ACH and Wire routing number: 026073150  
Account number: 8313710429  
Account type: Checking

Seller

Customer

