I F S ULUSL.TAŞ.TUR.DAY.TÜK.MAL.TEKSHAY.VE DIŞ TİC.L
KUĞU CAD. NO: 11 A İÇ KAPI NO: 2
MADEN MAH. SARIYER ISTANBUL
Website : www.ifslogistics.net
TAX Office : SARIYER
VKN : 4650331648
TICARETSICILNO : 641346
MERSISNO : 04650331544800011

e-Invoice

DEAR

LONDONIST HOSPITALITY LIMITED
OFFICE 11.60, 25 CABOT SQUARE, E14 4QZ LONDON, UK +44 20 7287 1912 VAT NUMBER: 464 9135 70 - - - -
TAX Office :
VKN : 2222222222

IFS ULUSLARARASI TAŞ. TURZ. DAY. TÜK. MAL. TEKS. HAY. VE DIŞ TİC. LTD.ŞTİ. Maden Mh. Kuğu Cd. No:11/A Skyline Plaza K:2 D:5 Sarıyer/İST Tel:0212 503 61 61 Fax:0212 452 79 40 Sarıyer V.D.: 465 033 1648

Reference No:	TR1.0
Invoice Type:	ISTISNA
Invoice No:	IFE2025000000009
invoice Date:	15-01-2025
Invoice Time:	17:23:49
Payment Due:	15-01-2025
Currency:(EUR)	36.3401 TRY

UUID: 505289c2-e8c6-42f8-b9b9-3757d24ecf5c

Row No	Goods Service	Quantity	Fee	Discount Rate	Discount Amount	TAX Rate	TAX Amount	Other Taxes	Goods Service Amount
1	DESTINATION CUSTOMS BROKERAGE	1 qty.	340,00 EUR	%0,00	0,00 EUR	%0,00	0,00 EUR		340,00 EUR

Goods Service Total Amount	340,00 EUR
Total Discount	
Calc KDV(%0)	0,00 EUR
Total Amount Including Taxes	340,00 EUR
Amount to be Paid	340,00 EUR

Tax Exemption Reason: 305-13/b Deniz ve Hava Taşıma Araçları İçin Liman Ve Hava Meydanlarında Yapılan Hizmetler
Three Hundred Forty Euro
(1 EUR = 36.3401 TRY)
BERVIN DIS - LONDONIST HOSP. CUS. BROKERAGE
-
This invoice amount will be paid in EUR.

SHIPPING INFO:
TR-Ambarli ~ GB-Leyton, Greater London, (EXW) B/L:I000426955 Shipper:BERVIN DIS TICARET L Consignee:LONDONIST HOSPITALIT CNTR:CSNU1307603,
Offer No: 426955

OUR BANK ACCOUNTS:
IBAN:TR53 0006 2000 5490 0009 0822 36 - ACCOUNT:9082236 - BANK:GARANTI EURO - BRANCH:ZEKERIYAKOY - SWIFT:TGBATRISXXX

Transmitted electronically within the scope of e-Invoice permission