



Invoice

Tuesday, March 10, 2020 05:12 PM

Customer ID:	CUS-00003	Contract No.	5555555555
Customer Name:	Bazooni	CertificateNo:	55555
Email Address:	info@microvisiongroup.com	Expiry Date:	01/02/2023
Address :	Iraq	Total Cost:	1,750.00 USD
Contact No:	3945809	Paid Amount:	750.00 USD

Dear: Bazooni,

You are kindly requested to pay off the amount of the above referenced project detailed as the following:

1. Invoice No:	INV-01008/2020
2. Dated:	06/03/2020
3. Payment Method:	Remittance

#	Category	Description	Price	Next Renewal
01	Auditing Renewal	ISO-14001 / Environment Management System	1,000.00 USD	NIL
Total In Words: One Thousand United States Dollar Only.				

Declaration:

We declare that this invoice shows the actual price of the project described and that all the particulars are true and correct.



Authorized Signatory
ROYAL CROWN EĞİTİM HİZMETLERİ TEKNOLOJİ
DANIŞMANLIK LİMİTED ŞİRKETİ
Dikilitaş Mah. Hakkı Yeten Caddesi Süleyman Seba
Kompleksi Sit. No:10/C Beşiktaş/Istanbul
Mecidiyekoy Vergi Dairesi. V.No 7350857032
Ticaret Sicil No 980421/0