



Invoice

Tuesday, March 10, 2020 05:13 PM

| | | | |
|-----------------------|---------------------------|-------------------------|----------------|
| Customer ID: | CUS-00001 | Contract No. | 120550 |
| Customer Name: | Cubic | Project Ref. No: | CNP-01018/2020 |
| Email Address: | Osmankhurshid@hotmail.com | Complition Date: | 10/04/2020 |
| Address : | Basrah | Total Cost: | 4,000.00 USD |
| Contact No: | 08934348 | Paid Amount: | 2,500.00 USD |

Dear: Cubic,

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

1. Invoice No: INV-02011/2020**2. Dated:** 10/03/2020**3. Payment Method:** Cheque

| # | Category | Description | Price | NOS. |
|------------------------|----------|--|------------|------|
| 01 | Course | OSHA Oil & Gas | 750.00 USD | 0 |
| Total In Words: | | Seven Hundred Fifty United States Dollar Only. | | |

Bank Account Information

Account Name: Royal Crown for Training and Techmology

Account Number: W034-1988

Bank: HSBC

Branch: Istanbul

Swift Code: AFXMEGCA

IBAN: GB82 WEST 1234 5698 7654 32

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

BASRA- MANAWEE BASHA **+20 847653632** **notification@royal-crown.info** **Royal-Crown.info**