



Invoice

Sunday, March 8, 2020 08:38 PM

Customer ID:	CUS-00003	Project Ref. No:	CNP-00003/2020
Customer Name:	Bazooni	Completion Date:	01/02/2020
Email Address:	info@microvisiongroup.com	Total Cost:	4,000.00
Address :	Iraq	Paid Amount:	0.00
Contact No:	3945809	Remaining Amount:	4,000.00

Dear: Bazooni,

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

- 1. Invoice No:** INV-00005/2020
- 2. Dated:** 29/02/2020

#	Category	Description	Price	NOS.
01	Course	OSHA Oil & Gas	2,000.00 USD	1
Total In Words:		Two Thousand United States Dollar Only.		

Bank Account Information

Account Name: Royal Crown for Training Technology
 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

