



COMMERCIAL INVOICE

SENDER
AKSAY PLASTİK ANONİM ŞİRKETİ
PELİTLİ MAHALLESİ SANAYİ CADDESİ NO:45 41480 GEBZE/ KOCAELİ
KOCAELİ / TÜRKİYE
TEL: 00 262 7512374 - FAX: 00 262 7512379
info@aksayplastik.com
www.aksayplastik.com

COMMERCIAL INVOICE NR.: TV-261
DATE: 01/12/2025

RECEIVER
ZM SUDAMERICA S.A.
RUC: 80090702-7
EDIF 35 - MANZ V - LOTE 05 - DENTRO DEL COMPLEJO
EMPRESARIAL GLOBAL CARRETERA, RUTA NACIONAL PY 02 KM 331 1/2
CIUDAD DEL ESTE PARAGUAY

AKSAYCODE	HOSE DESCRIPTION	UNITPRICE	QNTY (METERS)	TOTAL	CURRENCY
AKD-90-010-030	AKDENİZ 90 BAR BraidedHose 10mm 3/8 inch 210gr30 MT	0,49	72000	35280	USD
AKD-90-12.7-030	AKDENİZ 90 BAR BraidedHose 12.7mm 310gr 30 MT	0,73	36000	26280	USD
TOTAL				\$ 61.560,00	USD
ADVANCE				\$ 30.780,00	USD
BALANCE				\$ 30.780,00	USD

INCOTERMS: FOB
PAYMENT CONDITIONS: 50% CASH IN
ADVANCE +REMAINING BALANCE AFTER FULL PRODUCTION

SUPPLIER BANK DETAILS
NAME OF THE BANK: Türkiye Garanti Bankası A.S.
NAME OF THE BRANCH: Gebze Organize Sanayi
ACCOUNT CURRENCY: USD
CODE OF THE BRANCH: 0062
SWIFT CODE: TGBATRIS
IBAN: TR350006200007100009082137

PELİTLİ MAHALLESİ SANAYİ CADDESİ NO: