



INVOICE

114

YEŞİLKENT Mahallesi, GÖL PANOROMA , ISTANBUL

Bill To:

TALA PLASTIC MANUFACTURING L.L.C

New Industrial Area

Umm al-Quwain

U.A.E

TRN 100441128400003

Date: May 4, 2026

Due Date: May 4, 2026

Balance Due: \$300.00

Item	Quantity	Rate	Amount
Social Media Marketing Services for the Month of May	1	\$300.00	\$300.00

Total: \$300.00