

INVOICE

BALANCE DUE

£754,00

GameBees Studio & Hosting Service Ltd.

37 Kings Dr, Leicester Forest East, Glenfield

Leicester LE3 8DL, United Kingdom

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Email : gamebeescomtr@gmail.com

BILL TO:

Göl Turizm Seyahat Acentesi

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Invoice Date: 01.jun.2025

Due Date : 15.jun.2025

Value Added Tax No.: GB 685 4172 11

Company # Invoice No.: 3290817 #067

#	Item name	Description	Qty	Price	Amount
1	Domain Name	www.dalyanteknekoop.com	1	30,00	£30,00
2	Hosting Services	Dedicate Server PlanB	1	275,00	£275,00
3	Transport Layer Security	GreenLine SSL Service	1	90,00	£90,00
4	Webpage Service	This is a software service provided.	1	185,00	£185,00

Subtotal £580,00

V.A.Tax £174,00

General Total £754,00

Note : All service fees are for a 1 (one) year only. Starting on invoice creation date.

Thank you for your business!

United Kingdom Directorate-General for Taxation and Customs Union