








## FURNITURE LIST

DATE :...../...../.....

COMPANY INFORMATION					
INVOICE					
HALL & STAND NO:					
PHONE			FAX		
Email:					
ITEM	ITEM NO	EXPLANTION	PRICE (EURO)	PCS	TOTAL
	STH 002	ROUND GLASS TABLE	60.00	.....	.....
	STH 004	METAL -LEGGED WOODEN CHAIR	25.00	.....	.....
	STH 005	WOODEN BAR STOOL	50.00	.....	.....
	STH 006	ROUND WOODEN BAR TABLE	90.00	.....	.....

	STH 008	BLACK LEATHER JORDI CHAIR	20.00	.....	.....
	STH 009	WHITE LEATHER VIP SEAT	150.00	.....	.....
	STH 010	WHITE LEATHER VIP DOBLE SEAT	250.00	.....	.....
	STH 011	METAL-LEGGED WHITE LEATHER ARMCHAIR	75.00	.....	.....
	STH 013	HANGERS	45.00	.....	.....
	STH 014	WATER DISPENSER	100.00	.....	.....
	STH 015	MINI FRIDGE	120.00	.....	.....
	STH 016	PLAZMA TV-DVD	500.00	.....	.....

	STH 017	BROCHURE CASE	80.00	.....	.....
	STH 018	TRIPLE POWER OUTLET	20.00	.....	.....
	STH 019	SPOT (100 W)	15.00	.....	.....
	STH 020	METAL HALIDE LIGHTING (150 W)	40.00	.....	.....
	STH 021	LIGHT BOX 100X150 CM H	100.00	.....	.....
	STH 022	INFO DESK 100X100X50CM	70.00	.....	.....
	STH 023	GLASS SHOWCASE	80.00	.....	.....
	STH 024	BIN	20.00	.....	.....

	STH 025	KETTLE	40.00	.....	.....
	STH 026	*1 SQM STORAGE.- WITHOUT DOOR	60.00	.....	.....
		*1 SQM STORAGE .- ROOM WITH DOOR	160.00	.....	.....
	STH 27	SHELVE (30x100cm)	20.00	.....	.....
	STH 032	SQUARE WOODEN TABLE  70X70 CM	50.00	.....	.....

**TOTAL :**

**STAMP&SIGNATURE**

**Contact :**

**Sercan NEŞE**

**Email: [sercan.nese@sothismimarlik.com](mailto:sercan.nese@sothismimarlik.com)**

**Telefon: 0541 573 90 14**

**ACCOUNT:**

**BANK NAME :AKBANK**

**BRANCH CODE : 695**

**ACCOUNT NO : 30174**

**IBAN : TR58 0004 6006 9503 6000 0301 74**