



+90 212
622 50 10

INTERCOMBI
TRANSPORT & LOGISTICS

Orhangazi Mah. Tunç Cd. No:1
Esenyurt / İstanbul / TÜRKİYE
Tel: +90 (212) 622 50 10
Faks: +90 (212) 622 50 45-46



Bill to Address

Scortrans SRL
Via dei Laghi 35
36077 Altavilla-Vicentina (VI)
Italy
VAT: IT02068280243

LOADING DAY	INVOICE DATE	TRAILER PLATE NO	EQUIPMENT TYPE	NETLOG REF.

CUSTOMER REF.	
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PICK-UP 1		DELIVERY 1	
PICK-UP 2		DELIVERY 2	
PICK-UP 3		DELIVERY 3	

FREIGHT COST	
ADDITIONAL STOP- OFF CHARGE	
ADR/HAZAMT SURCHARGE	
VEHICLE DEMMURAGE	

TOTAL INVOICE VALUE

Remit:

INTERKOMBI TRANSPORT VE LOJISTIK A.S.
BANK: GARANTI BANKASI A.S.
SWIFT: GBATRISXXX
IBAN: TR29 0006 2001 6040 0009 0933 01