



INVOICE NO: 6649585

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ORIGINAL INVOICE

CONTRACTING PARTY:
NSF International**BILL TO:**

MR. Deniz Yilmaz
Atlas Plast İnşaat Malzemeleri lth. 1hr. San. ve Tic. Ltd. ŞTi
Adnan Kahveci Mah. Yavuz Sultan
Selim Bulvarı Perla Vista B-Blok D:53
Beylikdüzü, İstanbul 34528
Turkey

CUSTOMER : C0880447 Atlas Plast İnşaat Malzemeleri lth. 1hr. San.
ve Tic. Ltd. ŞTi

BILL TO LOC# : C0880447-B1

BILL TO EMAIL : deniz@atlasplast.com.tr

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DATE	REFERENCE NO.	PO NO.	PROJECT MANAGER	CONTACT	DUE DATE
17-OCT-25	40071419		Jessica Caravantes	JCARAVANTES@NSF.ORG	16-NOV-25

TERMS	PROJECT DESCRIPTION
30 NET	Sub Registration - 1 Product - (S2) - Work Order # W1012933. See invoice comments for work order details.

DESCRIPTION	EXTENDED PRICE
Certification Services	1,024.00

Invoice Comments:

Sub Registration - Guarri 543 - S2 Sub Registration - Guarri 543 - S2 - NF167325

Sub Total	USD	1,024.00
Tax Total	USD	0.00
Invoice Total	USD	1,024.00

Questions regarding this invoice should be directed to the Project Manager indicated above.

PLEASE INCLUDE INVOICE NUMBER(S) ON REMITTANCE.REMIT CHECKS TO:
Dept. Lockbox # 771380
PO Box 77000
Detroit, MI 48277-1380FOR ELECTRONIC PAYMENTS Remit to:
JPMorgan Chase, New York, NY USA; SWIFT Code: **CHASUS33**
For Payment: **JPMorgan Chase** (ABA Number **021000021**)
For Benefit: **NSF International** (Account Number **790465173**)

FOR INQUIRIES : ☎ 1-800-NSF-MARK ✉ nsfbilling@nsf.org