

AGREEMENT FOR TOURISM ACTIVITIES

Between: World Avenues S.A.

14, rue Ferrier, CH-1202 Geneva, Switzerland
Tel.: +41 22 906 94 00
Fax: +41 22 906 94 10
E-mail: sales@world-avenues.ch
Hereafter called "World Avenues"

And :

MEET TRAVEL - SISTEM TURISM INC.
Address: SAYILBASI Cad 2. Kat Apt No: 29 D-3
Tel: 212 218 18 00
Fax: 212 218 18 01
Email: info@meettravel.com
Hereafter called "Travel Agent".

1. Subject of the agreement and duration

Tourism activity cooperation between World Avenues and Travel Agent for one year, this agreement shall come into effect as of the day of its signature by both parties and shall be automatically renewed, unless one of the Party notifies in written form the other Party about its intention not to renew it 2 Months (60days) prior to renewal date.

2. Obligation of the Parties

World Avenues undertakes:

- o To provide the Travel Agent with valid rate all year long through World Avenues Online Booking system (ETS).
- o To send confirmation of services.
- o To send invoices for all services related to a booking.

The Travel Agent undertakes:

- o To make all requests online or in written form by e-mail to World Avenues with full information connected with the tour.
- o To issue service Voucher for all services to be provided by World Avenues.
- o To provide the necessary insurance for the clients (accidents, civil responsibility and others)
To send exact and correct information of all clients, i.e.: number of adults, number of children, room type, dates of tour etc.

3. Payment conditions

Full prepayment should be made before cancellation deadline mentioned on confirmation email, however World Avenues can offer a limited credit facility equivalent to the amount of a bank guarantee or a deposit payment. In such cases payment for services provided should be made within 15 days from invoice date, any delay in payment will result in additional administrative fees of 1% per week, bank transfers should be submitted to the following account:

CREDIT SUISSE, CH-1211 GENEVA 70
IBAN (EURO) - CH16 0483 5046 9213 6200 0
IBAN (CHF) - CH50 0483 5046 9213 6100 0
IBAN (USD) - CH86 0483 5046 9213 6200 1
CLEARING 4835 - SWIFT CRESCHZZ12A

Bank transfer charges should be borne by Travel Agent.



TRAVEL AGENT hereby commits to send WORLD AVENUES the Payment Details of the services to which the payment is referred to.

Payment for All Services: should be remitted in same currency as stated in travel agency statement issued by WORLD AVENUES Online booking system (ETS)
All Payments to be done to the following account:

CREDIT SUISSE, CH-1211 GENEVA 70
IBAN (EURO) - CH16 0483 5046 9213 6200 0
IBAN (CHF) - CH50 0483 5046 9213 6100 0
IBAN (USD) - CH86 0483 5046 9213 6200 1
CLEARING 4835 - SWIFT CRESCHZZ12A

Bank transfer charges will be borne by the Travel Agent.

3- PAYMENTS ON ACCOUNT

Payments on account must be applied by TRAVEL AGENT against WORLD AVENUES invoices by means of a detailed reconciliation, within a period not longer than 15 days.
If this detailed reconciliation is not received timely, WORLD AVENUES will send a proposal to TRAVEL AGENT in order to apply the payment to the oldest invoices.
If within a week, WORLD AVENUES does not receive a confirmation from the TRAVEL AGENT, it will be understood that TRAVEL AGENT is in agreement with the WORLD AVENUES proposal.

4- INVOICING & REMITTANCE OF THE INVOICES

The invoices issued by WORLD AVENUES will include Client & Services details & any other information fed to the system by the TRAVEL AGENT.
TRAVEL AGENT will receive WORLD AVENUES invoices on the day of services start. All invoices will be sent by e-mail. Alternatively, TRAVEL AGENT can check WORLD AVENUES Online booking system (ETS) for the updates of issued invoices and statement of account.

5- DIFFERENCES IN INVOICES (DISCREPANCIES)

Payments should not be held due to DISCREPANCIES, payment must be made for all valid invoiced items. Litigations or any other discrepancies may be withheld from payment.
Any discrepancies /Differences found by TRAVEL AGENT on WORLD AVENUES invoices must be advised to WORLD AVENUES within a period of 15days after the receipt of invoice. Information of any discrepancies must include valid reason for the difference and the WORLD AVENUES reference number.

WORLD Avenues Responsibility: All the discrepancies /Differences found by TRAVEL AGENT will be resolved by WORLD AVENUES within maximum 30 days of receipt of the discrepancy.

TRAVEL AGENT'S Responsibility : In case of disagreement, the credit Department of WORLD AVENUES will advise to TRAVEL AGENT all unaccepted deductions. If TRAVEL AGENT agrees to WORLD AVENUES proposal, agreed amount must be included in the next payment. If still disputed, TRAVEL AGENT will inform WORLD AVENUES' credit Department the reasons for disagreement. All these disputes must be solved within a period of 30 days.

6- FINANCIAL INTEREST CAUSED BY DELAYED PAYMENTS

World Avenues S.A., 14 rue Ferrier, CH-1202 Geneva / SWITZERLAND
Tel: +41/22 906 94 00, Fax: +41/22 906 94 10, e-Mail: sales@world-avenues.ch website: www.world-avenues.com

MEET TRAVEL
SYSTEM TOURISM INC.
Çayırbaşı Cad.No:29/3 Şişli/İstanbul
Sarıyer V.D:7710179690

World Avenues S.A.

FINANCIAL INFORMATION FORM

1. Travel Agent: MEET TRAVEL - SISTEM TURISM INC
 Address: Cayirbasi Cad Zeker Apt No= 29/3 Sarıyer
 Postal Code: _____ City: ISTANBUL
 Country: TURKEY
 Telephone: 0212 2181800
 Email: info@meettravel.com
 Registered with the Chamber of Commerce in: _____
 Registration / VAT number: _____
2. Name of Authorised Director: NURİ LEVENT ÖZTUNÇ
 Name of the Financial Controller: MERTEM YELER
3. Financial Details: E IRAN
 Bank name: GARANTI Account Number: TR18 0006 2000 5490 0009 0945 06
 Bank address: Kazancılar Caddesi 4. Cad. N2 Blok No=6 Zekeriyaköy
 Postal Code: _____ City: ISTANBUL
 Country: TURKEY
 Type of Credit Card: 5331 6966 3122 7018 / Levent Öztunç
 Company Credit Card no: _____
 Exp. Date: 12/13
4. Please list two agencies or Hotels that have extended credit to you within the last two years:
- Name: THE MARMARA HOTELS
 Address: Sirinyali Mah. Lara
 Postal Code: _____ City: Antalya
 Country: TURKEY
 Telephone: 0242 249 3600
 Email: _____
- Name: SEMİNA HOTEL Since: _____
 Address: Fehit Muhtar Cad 23-25 Taksim
 Postal Code: _____ City: ISTANBUL
 Country: TURKEY
 Telephone: 012 297 3434
 Email: _____