

PROFORMA INVOICE

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|---|---|---|
| SELLER (NAME, ADDRESS) Printers Parts & Equipment 60, Howden Road, Toronto, ON M1R 3E4 TEL:+194160752-4481 FAX:+194160752-6786 | PROFORMA INVOICE NO & DT 912600 01.09.2022 | VALIDITY DATE OF THIS P/I 01.09.2023 |
| | Buyer's Commercial ID: 3090878224 | Exporter's Ref: Email dated |

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| CONSIGNEE (NAME, ADDRESS) MOHAMMAD REZA DADKHAH ASL TABRIZ/IRAN CID No.: 3090878224 | BUYER (NAME, ADDRESS) MOHAMMAD REZA DADKHAH ASL TABRIZ/IRAN CID No.: 3090878224 | COUNTRY OF BENEFICIARY DUBAI- UAE |
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|---------------------------------|-----------------------------|--|--|
| PARTIAL SHIPMENT Y ALLOWED | TRANSHIPMENT Y ALLOWED | COUNTRY OF ORIGIN Germany- Switzerland- England | COUNTRY OF DESTINATION Islamic Republic of Iran |
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| TRANSPORT MODE AND MEANS BY VESSEL AND TRUCK | AIRPORT/PORT OF LOADING Bandar Abbas, Persian Gulf, Iran | TERMS OF DELIVERY CFR BANDAR ABBAS | PAYMENT TERMS CASH PAYMENT |
| PORT OF DISCHARGE Bandar Abbas, Persian Gulf, Iran | FINAL PLACE OF DELIVERY TABRIZ, Iran | | |

| SHIPPING MARKS: TRANSPORT UNIT ID | | NO. & KIND OF PACKAGES SHIPPING DESCRIPTION OF GOODS | | | | | | |
|-----------------------------------|--|--|-------------|----------|------------|-----------|------|------------|
| To be intimated by you | | GROSS WEIGHT: 88000 KG | | | FOB | | | |
| No. | ITEM DESCRIPTION | COMMODITY CODE | NET WT (KG) | QUANTITY | UNIT PRICE | AMOUNT | | |
| | | | | | | EURO | EURO | |
| 1 | Used Heidelberg SBDS Letter Press-Age:2015-Serial:#37264 Mde in Germany | 84431400 | 10000 | 1 | 30000 | 30000 | | |
| 2 | Used Bobst Die Cutting SP 102 BMA- Age:2016 Serial:#RT12680-RT12700 Mde in Switzerland | 84411000 | 40000 | 2 | 80000 | 160000 | | |
| 3 | Used Polar Cutter with Lift- Age:2015- Serial:# 10491-10650 Mde in Germany | 84411000 | 15000 | 2 | 25000 | 50000 | | |
| 4 | Used Laminator D & K Machine- Age:2016- Serial:#40-15845 Made in England | 84418000 | 17000 | 1 | 60000 | 60000 | | |
| | | | TOTAL: | | | | | 300,000.00 |
| | | | | | | Freight | | 25,000.00 |
| | | | | | | TOTAL CFR | | 325,000.00 |

It is hereby certified that this invoice shows the actual price of the goods described, correct. that no other invoice has been or will be issued , and that all particulars are true and

PAID OF IN FULL
 Check Number:
 Payment by:

SEAL AND SIGNATURE