

PEROFORMA INVOICE

Seller(name, address)		Performa Invoice number		3265101-1			
		Performa Invoice number 10.01.2024		Validity date of P/I 10.01.2025			
		COMMERCIAL KART NO:		Seller's reference			
Consignee (name, address)		Buyer Consignee (name, address)					
Freight forwarder (name, address)		Country of beneficiary TURKEY					
		Country of origin TURKEY		Country of destination IRAN			
partial shipment: x allowed not allowed		Terms of delivery CPT		relevant location BAZARGAN- IRAN			
Transport mode and means TRUCK		Port/airport of loading TURKEY-UAE-CHINA-		Terms of payment CASH		Transaction currency EUR	
Port/airport of discharge BAZARGAN-BANDAR ABBAS- JOLFA-SERO-BUSHEHR-		Final place delivery BAZARGAN-SHAHID RAJAEI- JOLFA-BAZARGAN- BASHMAGH-BUSHEHR-					
Shipping marks; Transport unit ID		No. and kind of packages Shipping description of goods		Commodity	Total gross wt(kg)	Total cube (m3)	
					140.000,00 KG		
No, and Kind of standard:							
Item	Item description	Origin	GROSS.WT (KG)	Net wt (KG)	Quantity	Unit price (€)	Amount (€)
1	FLASH TANK WITH ACCESSORIES		140.000,00 KG	126.000,00 KG	11000 PCS	22,00 €	242.000,00 €
Total net wt (kg) 126.000,00 KG					Total amount (gross)		242.000,00 €
					Discount		
					FRIEGHT CHARGES		200,00 €
					OTHER EXPEN DITURES		
					TOTAL AMOUNT DUE		242.200,00 €
			NAME OF SIGNATORY				
			PLACE AND DATE OF ISSUE (YYYY-MM-DD)				
It is hereby certified that this invoice shows the actual price of the goods described, that no other invoice has been or will be issued, and that all particulars are true and correct			SEAL AND SIGNATURE				