Seller(name, address)			Proforma Invoice number: MS-22005						
			Proforma Invoice date 27.06.2022			Validity date of P/I 15.01.2024			
mercan				Buyer's Commercial Card No: ID no 3090878224			Seller's reference		
TANITIM DIS TICARET VE MUHENDISLIK LTD. Süleymaniye Siyavuşpaşa Sk. Asilsoy İş Merkezi No:12-24/15 Fatih/ISTANBUL									
Consignee: MOHAMMED REZA DADKHAHASL TABRIZ – IRAN									
Freight forwarder (name, address)			Country of beneficiary TURKEY						
(,			Country of origin						
			GERMANY Tormo of delivery	IRAN relevant location					
				Terms of delivery relevant location CFR / SAHLAN					
Partial shipment:									
allowed onot allowed o									
Transport mode and by TRUCKS OR V		Port/airport of loading		Terms of payment T/T	Transaction currency EURO				
Port/airport of discharge		Final delivery place		1/1	LONG				
Shipping marks; Transport unit ID		No. and kind of packages Ship goods		oping description of	Commodity		Total Grs. wt(kg)	Total net wt(kg)	
		Package STANDARD F	XPORT PACKING	2			42.000	39.500	
No, and Kind of standard:			AI OILI I AOILIILE					I.	
Item	Item desc	cription*	Origin*	Commodity code	Net wt (kg)*	Quantity*	Unit price	Amount *	
1	COUNTE 4 COULE	PRESS MAN-RC R: 128 MILLION URS 74*104, PE L, ROLANDMATI	S COM, JOB PILC			1 SET	EUR 194.000	EUR 194.000	
	(HS : 844	431390) SHIРМ І	ENT PLACE : FRA	ANCE					
HALK BANKASI - ISTOC BRANCH				Sub Total a			amount*		
EURO IBAN : TF TL IBAN : TR34		EUR 194.000							
Note:							Discount		
-PAYMENT : T/T -STANDARD							FREIGHT CHARGES EUR 30.000		
-TARRIF NoHELTH CERTIFICATION NOT ACCEPTED TEH QUALITY IS NOT FOOD GRADE & WILL BE							OTHER CHARGES		
UNTILIZED IN INDUSTRAL USAGE							TOTAL AMOUNT EUR 224.000		

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

