

Invoice

Seller(name, address)			Invoice number			M230262TC			
Madora Solution AS Petroleumsveien 6			Invoice date: 03.02.2023				Validity date of P/I: 02-12-2023		
4033 Stavanger Norway			Buyer reference Mr. Agashteh				Seller's reference		
Consignee (name, address) Iran Transfo Co.			Buyer (name, address) Iran Transfo Co.						
4 th Kilo. Tehran Road Zanjan-Iran			4th Kilo. Tehran Road Zanjan-Iran						
Freight forwarder (name, address):			Country of beneficiary Norway Country of origin: Germany Cou				ntry of destination: Iran		
			Terms of deliver:CPT Zanjan						
Partial shipment:			1						
☑allowed ☐not allowed Transport mode and means: Port/airport of loading			Torms of payment (100% CIA						
Truck		Germany	Terms of payment : 100%CIA Transaction currency: EUR						
Port/airport of dis Bazargan	scharge:	Final place delivery: Zanjan- Iran							
Shipping marks; Transport unit ID		No. and kind of packages Shipping description of goods 1 Pallet					otal gross wt(kg) 0 kg	Total cube (m3)	
					0431412	- 13	U 1/6	120 x 80 x 60 cm	
No, and Kind of	f standard:							1	
Item	Item descri		Gross wt		Net wt Quantity		Unit price	Amount	
1	PFEIFER Lifting clamp Model G2 For heavy duty lifting. Extremly sturdy and capable for lifts up to 100 tons.		(kg)		(kg)		(Euro)	(Euro)	
	The state of the s	e vertical lifting and	190.00		165.00	8 pc	8 pc 1175.00	9400,00	
		sheets, steels plate, girders and							
	structural steel elements. The lifting clamp incorporates the "lock open" and								
"lock closed" feature, After									
relieving and securing of the load, the clamp can be									
	lifted off with a crane.								
	Capacity: 6300 kg Gripping range: 0 – 32 mm								
	Weight: 18.3 kg								
			Total net wt 165.00 kg	(kg)	Total amour	t: 9400.00			
Note:									
1-Register no. of the company: 829647532 2- Country, which the company is registered in: Norway 3-Type of company: AS							FRIEGHT CHARGES 1750.00 EUR		
4-Type of ownership:Joint Stock company 5-Activity field: Import and Export							OTHER EXPEN DITURES 200.00 EUR		
						TOTAL AMOUNT DUE 11350.00 EUR			
Spare Bank 1 SR- Bank Swift code: SPRONO22 IBAN: NO3832073809060					NAME OF SIGNATOR Petroleumsveien 6 Stavanger 4033				
It is hereby certified no other invoice h	s described, that true and correct	PLACE AND DATE OF 15UE(03-12-022) + 47 401 78 997 + 47 461 14 215							
SEAL						SEAL AND SIGNATURE OLUTION AS WWW.MADORA.NO			