

Performa Invoice

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Seller (name, address) Institut Dr. Foerster GmbH & Co. KG In Laisen 70 - 72766 Reutlingen Germany		Perform Invoice number 25221				
		Performa Invoice date (yyyy-mm-dd) 04-10-2022		Validity date of P/I (yyyy-mm-dd) 2023-12-31		
Phone: +49 7121 140-0		Buyer commercial ID. No.		Seller's reference		
Fax +49 7121 140-488 www.foerstergroup.de		411151141166 National ID 10100941473		Sener 8 reference		
Consignee (name, address)		Buyer (name, address)				
Shahid Bahonar Copper Industrial Co.		Shahid Bahonar Copper Industrial Co.				
No. 19 Palizvani Alley		No. 19 Palizvani Alley				
Sout Gandi St.		Sout Gandi St.				
Zip Code 1517655911 Te	hran-Iran	Zip Code 1517655911	Tehran-Iran			
Freight forwarder (name,	address)	Country of beneficiary Ger	many			
		Country of origin Federal Republic of Germany (FRG)		Country of destination IRAN		
		Terms of delivery		relevant Location		
Partial Shipment:		CPT- TEHRAN				
X not allowed O allowed	Γ=					
Transport mode and means	Port/ airport of loading	Terms of payment 100% = Cash in advance within 10 days		Transaction currency EURO		
Airfreight	Stuttgart/Germany	after receipt of our proforma i	nvoice			
Port/ airport of discharge Tehran / Iran	Final place delivery Tehran - IRAN					
Shipping marks; Transport unit ID	No. and kind of packages 1 peace, cardboard	s shipping description of goods	Commodity	Total gross wt(kg) 5.5	Total cube (m3)	
-				Approx.	-	
No, and kind of standard:	Airworthy packing		<u> </u>			
Item Code	Commodity Code	e net wt	quantity	Unit price	Amount	
1 1599224						
Power amplifier	0.410 kgs		kgs 2	1.190,00	2.380,00	
DS 1Chan.						
6.430.01-1111-43						
Customs tariff no	/ Country of Origin	90319000/ DE				
DS 1Chan. 6.430.01-1111-43			kgs 2	1.190,00	2.3	



6.080,00

2 1696718 Signal aquisition DS 4 channels 0.396 kgs 2 3.040,00 SMD type 6.430.01-1111-34 Customs tariff no. / Country of Origin 90319000 / DE

Tota 1.6	Total amount (gross) 8.460,00		
Note:		Discount EURO	
Tariff no: 90319000	FRIEGHT CHARGES 525,00		
Export Regulations		OTHER EXPEN DITURES	
The order will be accepted only under the precondition that the necessary export lice will be issued by the German Federal authority of Economics and Export control (BA)	TOTAL AMOUNT DUE 8.985,00		
	NAME OF SIGNATORY		
	Roman Afanasiev		
	PLACE AND DATE	OF ISSUE (YYYY-MM-DD)	
	Reutlingen, 2023-08-	023-08-09	
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 Institut Dr. Foerster GmbH & Co. KG In Laisen 70 7276s Reutlingen German 1-49 7121 140-0 into @toerstergroup.de FOERSTER		

United Nations electronic trade Docs