

ASTROgraphic d.o.o.

Proforma invoice

Seller(name, address) ASTROgraphic d.o.o. 10000 Zagreb, Zinke Kunc 1/3 CROATIA Fax-...385 1 615-6593 Phone-...385 1 615-1663 Mobile... 385 91 615 1663 e-mail: astrographic@zg.t-com.hr OIB: 55536654006 VAT No.: HR55536654006 EORI No.: HR55536654006		Proforma Invoice number* 13092023					
		Proforma Invoice date (yyyy-mm-dd)* 13/09/2023		Validity date of P/I (yyyy-mm-dd)* 13/092024			
		Buyer's Commercial Card No:		Seller's reference			
Buyer (name, address)* BINA NASRE IRANIAN PACKING INDUSTRIES ADD : NO5 KM8 KARAJ MAKHSOS ROAD THEHRAN IRAN		Country of beneficiary *CROATIA					
		Country of origin * SWITZERLAND		Place of destination *			
		Terms of delivery * relevant location CFR					
partial shipment: allowed							
Transport mode and means BY SHIP	Port/airport of loading ANY PORT OF SWEDEN	Terms of payment * 100%TT		Transaction currency * EURO			
Port/airport of discharge BANDAR ABBAS SHAHIED RAJAIE	Final delivery place PAYAM/TEHRAN/GHARB TEHRAN/SHAHIED RAJAIE/QAZVIN/						
Shipping marks; Transport unit ID	No. and kind of packages	Shipping description of goods	Commodity	Total gross wt(kg)	Total cube (m3)		
Item* 1-	Item description* Used Die-cutting Machine BOBST 102 E Year: 2015	Origin* SWITZERLAND	commodity code 84413000	Net wt (kg)* 18500	Quantit y* 1	Unit price * 142,000.00	Amount * 142,000.00
Total N.W: 18500 kg		Total G.W: 19100 kg		Sub Total amount* 142,000.00 EUR			
				FREIGHT CHARGES 3,000.00 EUR			
				TOTAL AMOUNT * 145,000.00 EUR			



Društvo za usluge i trgovinu
 trgovina, marketing i
 promocija, uključujući
 usluge i druge usluge i
 poslovne djelatnosti, d.o.o.
 Zagreb, Ulica Zinke Kunc 1/3

Handwritten signature: Vite Zajednice