

Exporter : GUANGZHOU ESUN TRADING CO., LTD Address: 922 North Tower B1 Building of Fortune Apartment, 149-1 Xiwan Road Guangzhou, China TEL: 0086-20-88900050 FAX: 0086-20-88900190		Proforma Invoice No. SF18096202-R					
		Proforma Invoice date : 20.12.2022					
		Validity date of P/I : 20.05.2023					
		Buyer's Commercial card No. : 10102807306					
		Seller reference :					
Consignee : Noavaran Navid Ayandeh No.7 Mehrshad street , Soltani Street , vali asr avenue , Teheran , Iran . Tel : 0098 21 22057433 Fax : 0098 21 22059741		Buyer : Noavaran Navid Ayandeh No.7 Mehrshad street , Soltani Street , vali asr avenue , Teheran , Iran . Tel : 0098 21 22057433 Fax : 0098 21 22059741					
Freight forwarder name and address :		Country of beneficiary : CHINA					
		Country of origin : CHINA					
		Country of destination : I.R. of Iran					
Partial Shipment : Allowed							
Transport mode & means : By Vessel		Port/airport of loading : Any Chinese Ports					
Port/airport of discharge : Bushehr Port / Persian Gulf		Final place of delivery : Bushehr Port / Persian Gulf					
		Terms of delivery : CFR					
		Relevant location :					
		Terms of payment : Cash					
		Transaction currency : Euro					
Shipping marks, transport unit ID		No. and kind of packages shipping description of goods					
		Commodity					
		Total gross wt (Kg)					
		Total cube (m3)					
		CARTON					
		17133					
Item	Item description	origin	commodity code	Net wt (Kg)	Quantity	Unit Price	Amount
1	Bathub & Jacuzzi accessories		39229000	3660	3660	11.75	43,005
2	Jacuzzi Water Pumpwm100		84138200	7200	1200	63.00	75,600
3	Jacuzzi Water PumpEA450		84138200	2250	250	82.00	20,500
4	Jacuzzi Heater		85168090	193	150	33.00	4,950
5	Jacuzzi Air Pump 900 w		84148010	900	300	41.00	12,300
6	Jacuzzi system control		85371090	1139	500	62.00	31,000
						Total amount (gross)187,355 Euro	
▲ INTERMEDIARY BANK (中间行) : COMMERZBANK AG, FRANKFURT AM MAIN (SWIFT CODE: COBADEFFXXX) ▲ BENEFICIARY BANK (收款行) : ZHEJIANG CHOUZHOU COMMERCIAL BANK CO.,LTD SWIFT BIC: CZCBCN2XXXX ▲ ADDRESS(银行地址) : NO.161 Bayi South Street Jinhua City Zhejiang Province China ▲ BENEFICIARY NAME (收款人名称) : CHANGJUN CO., LTD ▲ A/C NO (帐号) : 1530 1142 1103 0000 5064						Discount : ---	
						Freight charges : 6000 Euro	
						Other expenditures : -	
						Total amount due : 193,355 Euro	
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						Name of Signatory : Place and date of issue : Seal and Signature :	