


Seller(name, address) GTI GRAPHIC MACHINERY LTD 2 ND FLOOR 13UPPER BAGGOT ST DUBLIN 4 IRELAND TEL:0035 319 014 623		Proforma Invoice number* 14045					
		Proforma Invoice date (yyyy-mm-dd)* 20/06/2022		Validity date of P/I (yyyy-mm-dd)*20/06/2023			
		Buyer's Commercial Card No:		Seller's reference			
Buyer (name, address)* ALI MOHAMMAD PEYVANDI TEL:+982177346052		Country of beneficiary *IRELAND					
		Country of origin * SWITZERLAND/GERMANY		Place of destination *			
		Terms of delivery * relevant location CPT					
partial shipment: allowed not allowed							
Transport mode and means BY TRUCK		Port/airport of loading ANY PORT OF ENGLAND		Terms of payment * Transaction currency *			
Port/airport of discharge BAZARGAN BANDAR ABASS		Final delivery place KARAJ PAYAM CUSTOMS GHARB TEHRAN//SHAHIED RAJAIE		100%TT EURO			
Shipping marks; Transport unit ID		No. and kind of packages		Shipping description of goods			
				Commodity			
				Total gross wt(kg)			
				Total cube (m3)			
				65500KGS			
No. and Kind of * standard:							
Item*	Item description*	Origin*	commodity code	Net wt (kg)*	Quantity*	Unit price *	Amount *
1-	-USED HEIDELBERG CD 102-5 L (PRINTING MACHINE) YEAR :2017	GERMANY	84431100	35000	1	175000 EURO	175,000 EURO
2-	-USED HEIDELBERG SPEEDMASTER 52-4 (PRINTING MACHINE) YEAR :2017	GERMANY	84431100	9000	1	45000 EURO	45,000 EURO
3-	-USED BOBST DOMINO 90 GLUE LINE YEAR :2017	SWITZERLAND	84413000	7000	1	24500 EURO	24,500 EURO
4-	- USED HEIDELBERG PRINTMASTER 52-2 (PRINTING MACHINE) YEAR :2017	GERMANY	84431100	3000	1	15000 EURO	15,000 EURO
5-	-USED PLATERN 10'15 (NUMERICAL PRINTING MACHINE) YEAR:2017	GERMANY	84431990	10000	10	3500 EURO	35,000 EURO
Total net wt(kg) * 64000KGS						Sub Total amount* 294,500EURO	
						FREIGHT CHARGES	
						20,000.00 EURO	
						TOTAL AMOUNT * 314,500.00 EURO	
				NAME OF SIGNATORY  GTI GRAPHIC MACHINERY LTD 2 ND FOOR 13 UPPER BAGGOT STREET DUBLIN 4 , IRELAND TEL : 0035 319 014 623 FAX :0035 316 335 198			
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				PLACE AND DATE OF ISSUE(YYYY-MM-DD)			
				SEAL AND SIGNATURE			