Seller (name, address):  ILCOM S.R.L.  Via Circonvallazione N/E 229, Sassuolo (MO) CAP 41049, Italia P.IVA/VAT:			Proforma invoice Number Proforma invoice date: 03/12/2023 Buyer reference		E_1065 Validity date of P/I: 03/06/2024 Seller's reference										
								IT03777310362			Commercial ID: 10101133042		Commercial ID: IT03777310362		
								Mail: inf	o@il-com.com t	el. +39 0536 1710838					
Consignee (name, address)			Buyer (name, address)												
CERAM NEGAR			CERAM NEGAR												
The end of 19th Ave. Kaveh Industrial City, Saveh,			The end of 19th Ave. Kaveh Industrial City, Saveh,												
Markazi Province, Iran.			Markazi Province, Iran.												
Tel. +98	88642345456		Tel. +988642345456												
Email: a	amirreza_1984	4@yahoo.com	Email: amirreza_1984@yahoo.com												
			Country of beneficiary: Italy		Country of origin: SPAIN										
			Country of destination:	Country of destination: IRAN Relevant		ocation: SPAIN									
			Transport mode and me	ans: by truck	Terms of delivery: CPT SAVEH										
			Final place delivery: Sav	eh customs	Partial Shipment: Not allowed										
No, and Kind of standard: ISIRI			Transaction currency: E	uro	Terms of payment: in advance										
Shipping marks: No. and kind of packa Transport unit ID Shipping description of				HS Code	Total gross weight (kg) Total cube (m3)		be (m3)								
				84642000	550		-								
Item				Net WT (KG)	Qty	Unit price Amount									
	ROLLER CLEANING MACHINE, Brand: dueRRe s.r.l, input hall diam. 80mm complete of all standard accessories														
1		o MACHINE, brand: duekke s.r.i, input hall diam. Summ complete of all standard accessories working conditions,Yom 2018		500,00	1	€ 5500,00	€ 5 500,00								
	Second hand, in wor														
Bank account details:				Total net wt (kg)			500								
ILCOM S.R.L.				Total amount		5 500,00 €									
UNICREDIT SPA,				Discount											
SASSUOLO, ITALIA				Freight Charges		1 400,00 €									
C/C 0106264513				Other Expenditures											
		015000106264513		Example Section 1											
SWIFT:	UNCRITM1MI			T-1-1 A											
United Nations electronic trade Docs				ļ		€ 6 900,00 €									
		that this proforma invoice shows the actual pr rma invoice has been or will be issued, and that correct.		ILCOM	Y										
				PLACE AND DATE OF ISSUE (YYYY-MM-DD)											