CTA GENERAL TRADING LLC Unit 101, The Binary Tower

Business Bay, PO Box No. 3411 - Dubai

Phone: 04 5726833 Fax: 04 5726806

Email: cta@ctagtllc.com

PROFORMA INVOICE

| Seller: | | | | Proforma Invoice number: | | | | | |
|---|--|--|---|--|---|--|--------------------------------|--------------------|--|
| CTA General Trading LLC | | | | MDK/25522 | -01 | Validity Data of D/T: | | | |
| Address: Unit No. 101, 1st Floor, | | | Proforma Invoice date: May 25, 2022 | | | | Validity Date of P/I: | | |
| The Binary Tower, Business Bay, PO Box 3411, Dubai, United Arab Emirates. | | | | | Card No: | May 24, 2023 Seller's reference: | | | |
| Tel. No.: +9714 5726833 | | | | Buyer's Commercial Card No: 10660053597 | | | 9271 022 971 004 | | |
| Fax No.: +9714 5726806 | | | 100000 | 10000000000 | | | 52.2 522 572 553 | | |
| | | | Buyer: Mahidasht Kermanshah Agricultural Industrial Complex Address: 16 th KM, Ghasre Shrin Road, Kermanshah, Iran Postal Code: 6713131911 Kermanshah, Iran Tel: +988 334 774218 | | | | | | |
| Freight forwarder: | | | Country of beneficiary : UNITED ARAB EMIRATES | | | | | | |
| | | | 3 | | | | nce of destination: | | |
| | | | EU | EU Kermanshah, Iran | | | | | |
| | | | Terms of | Terms of delivery: CPT, Incoterms 2020 | | | | | |
| Deutiel chiemonts | | | Delivery | Delivery Time: 1 Month | | | | | |
| Partial shipment: Not allowed Allowed √ | | | | John Committee C | | | | | |
| Transport mode and means: Truck | | Port/Airport of loading: Berlin | | Terms of payment: Transa 100% Advance AED | | | ction currency: | | |
| | oort of discharge: | Final delivery place: | | | | | | | |
| Kermans | shah, Iran | Kermanshah, Iran | | | | | | | |
| Shipping marks; Transport unit | | No. and kind of packages Shipping description of | | scription of | Commod | ity Code | Total Gross Weight | Total Cube (m3) | |
| ID Order No. / Shipment No. / | | goods Wooden Box, Export Packing | | | 84212300 | | (KG) 35.00 | (III) | |
| Package No. / Ttl Package | | Wooden Box, Export Packing | | | 33.00 | | | | |
| | Kind of standard: | EC / DIN | | | | | | | |
| Troy and three or other transfer and | | | | | | | | To lead to | |
| Item: | Item description | | | Gross Wt (kg) | Net Wt (kg) | Quantity | Unit price AED | Amount AED | |
| 1 | Oil Filter Elements, 25Mic, Dia 126/92x250 for Air Com SAB 163 HF (Art No: 1517.121) | | | 35.00 | 25.00 | 10 | 4,394.00 | 43,940.00 | |
| | | | | | tal net Weight: 25.00KG are subject to +/- 10% tolerances | | | s): | |
| ACCOUNT DETAILS: | | | | | | Discount: | | | |
| ACCOUNT NAME: CTA GENERAL TRADING LLC BANK NAME: Emirates NBD | | | | | | Freight Charges: | | | |
| CURRENCY: AED | | | | | | | AED 2,560.00 | | |
| IBAN:AE960260001014956028201 | | | | ODICINIAL | | | Other Charges: | | |
| ACCOUNT NAME: CTA GENERAL TRADING LLC | | | | | IAVIIC | | Total Amount: AED 46,500.00 | | |
| BANK NAME: Emirates NBD | | | | | | | | | |
| CURRENCY: EUR IBAN:AE500260001024956028204 | | | | | | | | | |
| IBAN:AE500260001024956028204 SWIFT CODE:EBILAEAD | | | | | | | | | |
| | | | | | | NAME OF SIGNATORY: BEVERLYN E SANCHEZ | | | |
| It is hereby certified that this invoice shows the actual price of the goods described, | | | | | PLACE AND DATE OF ISSUE: | | | | |
| It is here | eby certified that this invoice other invoice has been or well as the contract of the contract | ne goods de ticulars are | escribed, true and | | | | | | |
| correct | outer invoice has been of v | acaiars are | | SEAL AND | SIGNATUR | [] [MA] | 9. | | |
| | | | | | | | * P.O.Box: \$411 | * | |