



# VERSO PRODUKTHANDEL UG

## Proforma invoice

<b>Seller(name, address)</b> <b>VERSO PRODUKTHANDEL UG</b> <b>INDUSTRIAL MACHINERY</b> <b>TRADING</b> <b>TEL:+49(40) 20 977 677</b>		<b>Proforma Invoice number*</b> <b>1006</b>		<b>Proforma Invoice date (yyyy-mm-dd)*</b> <b>2022/06/10</b>		<b>Validity date of P/I (yyyy-mm-dd)*</b> <b>2022/06/10</b>	
<b>Buyer (name, address)*</b> <b>BINA NASRE IRANIAN</b> <b>PACKING INDUSTRIES</b> NO7,8 ST KM8 KARAJ MAKHSOS ROAD TEHRAN IRAN TEL:+982177679800		<b>Country of beneficiary *GERMANY</b>		<b>Country of origin *</b> <b>GERMANY</b>		<b>Place of destination *</b>	
<b>partial shipment:</b> <b>allowed                      • not allowed</b>		<b>Terms of delivery *</b> <b>CPT</b>		<b>relevant location</b>			
<b>Transport mode and means</b> <b>BY TRUCK</b>	<b>Port/airport of loading</b> <b>ANY PORT OF GERMANY</b>	<b>Terms of payment *</b> <b>100%TT</b>		<b>Transaction currency *</b> <b>EURO</b>			
<b>Port/airport of discharge</b> <b>BAZARGAN</b> <b>BANDAR</b> <b>ABASS</b>	<b>Final delivery place</b> <b>GHARB TEHRAN</b> <b>PAYAM</b> <b>TEHRAN</b>						
<b>Shipping marks;</b> <b>Transport unit ID</b>	<b>No. and kind of packages</b>	<b>Shipping description of goods</b>	<b>Commodity</b>	<b>Total gross wt(kg)</b>	<b>Total cube (m3)</b>		
				<b>17500 KGS</b>			
<b>No. and Kind of * standard:</b>							
<b>Item*</b>	<b>Item description*</b>	<b>Origin*</b>	<b>commodity code</b>	<b>Net wt (kg)*</b>	<b>Quantity*</b>	<b>Unit price *</b>	<b>Amount *</b>
	-USED POLAR 115 CM (DIE-CUTTING MACHINE) YEAR:2016	GERMANY	84413000	3000	1	10,500.00	10,500.00 EURO
	-USED HEIDELBERG LETTERPRESS (DIE-CUTTING MACHINE) YEAR:2016 MACHINE NO:343202	GERMANY	84413000	3200	1	11,200.00	11,200.00 EURO
	-USED HEIDELBERG LETTERPRESS (DIE-CUTTING MACHINE) YEAR:2016 MACHINE NO:349422	GERMANY	84413000	3000	1	10,500.00	10,500.00 EURO
	-USED HEIDELBERG LETTERPRESS (DIE-CUTTING MACHINE) YEAR:2017 MACHINE NO:SBG19060	GERMANY	84413000	5300	1	18,550.00	18,550.00 EURO
	-USED HEIDELBERG PM 52-1 (PRINTING MACHINE ) YEAR:2017 MACHINE NO:RS001055	GERMANY	84431100	2500	1	18,000.00	18,000.00 EURO
<b>Total net wt(kg) *</b>						<b>Sub Total amount*</b>	
<b>17000 KGS</b>						<b>68,750.00 EURO</b>	
<b>Note:</b> <b>BANK:VOLKSBANK</b> <b>ACCOUNT NO.:4778103</b> <b>IBAN: DE55201900030004778103</b> <b>SWIFT:GENODEF1HH2</b>						<b>FREIGHT CHARGES</b> <b>2,000.00 EURO</b>	
						<b>TOTAL AMOUNT *</b> <b>70,750.00 EURO</b>	