

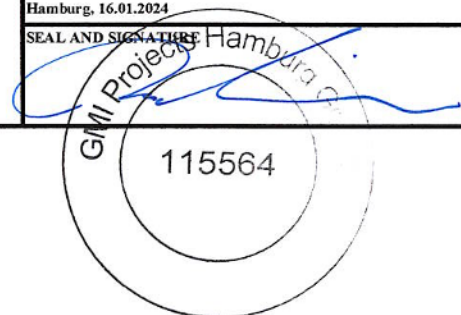


GMI Projects Hamburg GmbH

Register No. HRB 115564

Proforma Invoice

Seller (name, address) GMI Projects Hamburg GmbH Jungfernstieg, 14, 20354, Hamburg, Germany Tel: +49 40 6945 5890 Fax: +49 40 6945 58920 Registration Code: HRB 115564		Proforma Invoice number: 1011055-1					
		Proforma Invoice date: 28.11.2023	Validity date of P/I: 30.06.2025				
		Buyer's Commercial Card No: 10104088225	Seller's reference				
Consignee (name, address)* Same as Buyer		Buyer (name, address) Sirjan Iranian Steel Company (SISCO) 3rd& 4th Floor, No. 2, First Alley, Miremad St., Ostad Motahari St. Tehran IRAN Contact Person: Ms. Payam - Email: z.payam@sisco.midhco.com					
Freight forwarder (name, address) To be determined		Country of beneficiary : Germany					
		Country of origin: Germany (European Union)	Place of destination: I.R. IRAN				
Partial shipment Not allowed	Transshipment Not allowed	Terms of delivery CPT	Relevant location Bandar Abbas, I.R Iran				
Transport mode and means Truck	Port/airport of loading Corte Franca (Italy)	Terms of payment* TT	Transaction currency Euro				
Port/airport of discharge Bandar Abbas, I.R Iran	Final delivery place Sirjan, Iran						
Shipping marks; Transport unit ID	No. and kind of packages	Shipping description of goods	Commodity				
	2 pallets		Hydraulic Parts				
No. and Kind of standard:	ISO 9283						
Total Gross Weight (kg)	1,370	Total cube (m3)	TBD				
No.	Item description	HS Code	Net Weight (Kg)	Gross Weight (Kg)	Qty.	Unit Price (Euro)	Amount (Euro)
1	CHANGE-OVER INLINE FILTER (PART NO: 4472244-18), FLND BN/HC 160 DDE 10 D 1.2/-L24	84213990	9.1	11.00	2	970.62 €	€ 1,941.24
2	PRESSURE RELIEF VALVE DBDS10, 16 BAR, K1X/50	84814000	3	4.00	2	153.36 €	€ 306.71
3	HYDAC Bell housing flexible PT-660/5.0/M/FL140-E	84139100	200	245	4	1,807.81 €	€ 7,231.24
4	Variable Displacement Pump / Rexroth; PA4VSG250E01K/30RPPB10S130 ; Vg= 250 cm3; 1500rpm; MNR: R902555849; FD: 2016W27; SN: 34765482	84135010	1000	1050	4	19,072.57 €	€ 76,290.26
5	CHANGE-OVER RETURN LINE FILTER, RFD BN/HC 240 DAD 10 D 1.0/-L24	84213990	55	60	4	825.72 €	€ 3,302.88
			Total Net Weight: 1267.1 Kg		Sub Total amount		€ 89,072.33
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.						FREIGHT CHARGES	2,000.00 €
Account Name: GMI Projects Hamburg GmbH IBAN: DE86 2021 0200 2220 3120 00 SWIFT Code: MELIDHHXXX Account No. 2220 3120 00 Bank Melli Iran Hamburg						TOTAL AMOUNT (EURO)	91,072.33 €
						NAME OF SIGNATORY: A. Radaei	
						PLACE AND DATE OF ISSUE Hamburg, 16.01.2024	
						SEAL AND SIGNATURE	



GMI Projects Hamburg GmbH
 Jungfernstieg 14, 20354 Hamburg
 Tel. +49 40 694 558 90
 Fax +49 40 694 558 929 19
 info@gmiprojects.de
 www.gmiprojects.de