

PROFORMA INVOICE

Seller (name, address)*and name of the company and company registration No. Noor Al Anwar Trading L.L.C 1574318	Proforma invoice number* RH-1430							
	Proforma invoice date (2023-06-21) *		Validity date of P/I (2024-06-21) *					
	Buyers commercial card No: 101028949568		Seller's reference: RH-1430					
	Buyer (name , address)* Kermanshah Polymer Company No. 1286, kargarshomali Ave., Tehran- Iran							
Freight forwarder (name , address)	Country of beneficiary* UAE							
	Country of origin* Korea							
	Terms of delivery * CFR BANDAR ABBAS							
Partial shipment: Allowed not allowed Transport mode and means port/ airport of loading Jebel Ali Port Port/ airport of discharge final delivery place	Terms of payment* 75% IN ADVANCE, 25% CASH AGAINST DELIVERY		Transaction currency* AED					
Shipping marks: transport unit ID	No. and kind of packings shipping description of goods	commo dity	Total gross wt(kg)	Total cube(m3)				
No , and kind of standard:								
Item	Item description*	Origin	Commodity code	Net wt (kg)	Quanti ty*	Unit price*	Unit price*	Amount*
1	Instrumentation fittings	Korea	73079900	1650	13500	23.9 AED	23.9 AED	322.650 AED
Beneficiary Bank name: Bank Melli Iran			Total net wt (kg) 1580					
Beneficiary Bank address: BANİYAS ST., DUBAI, UAE			Total gross wt (kg) 1650					
IBAN: AE24 0100 0001 0101 3910 910					Freight		1400	
Swift code:								
Beneficiary Account name: Noor Al Anwar Trading LLC					Total price CFR Bandar Abbas Iran		324.050 AED	
Beneficiary Account number:								
Branch: 0101013910910								


