

Seller (name, address, phone number) IRASCO S.r.L. Via di Francia,3 - 16149 Genova - Italy Tel: +39 010 6099411 Fax: +39 010 415115		Performa Invoice number MR187-40088						
		Performa Invoice date (2022-05-30)		Validity date of P/I (2023-05-30)				
		Buyer's Commercial Card No:		Seller's reference				
Consignee : SHAHID BAHONAR COPPER INDUSTRIES CO., NR. 19, PALIZVANI STR., SOUTH GANDHI AVE., TEHRAN – I. R. OF IRAN. POSTAL CODE: 1517655911 TEL: +98 21 82166150 DFAX: +98 21 82166153-6078		Buyer : SHAHID BAHONAR COPPER INDUSTRIES CO., NR. 19, PALIZVANI STR., SOUTH GANDHI AVE., TEHRAN – I. R. OF IRAN. POSTAL CODE: 1517655911 TEL: +98 21 82166150 DFAX: +98 21 82166153-6078						
Freight forwarder (name, address)		Country of beneficiary ITALY						
		Country of origin ITALY		Country of destination IRAN				
Delivery Time		Terms of delivery DELIVERY TIME :9 MONTHS CPT TEHRAN CUSTOMS						
partial shipment: allowed not allowed								
Transport mode and means BY TRUCK	Port/airport of loading ITALY	Terms of payment Transaction currency EUR 100% AGAINST SHIPPING DOCUMENTS						
Port/airport of discharge TEHRAN CUSTOMS	Final place delivery SHAHID BAHONAR COPPER INDUSTRIES CO							
Shipping marks; Transport unit ID	No. and kind of packages Shipping/ description of goods			Total gross wt. (kg)	Total cube (m3)			
				15				
No. and Kind of standard								
Item	Item description	Commodity (HS code)	Origin (country)	Gross wt.(kg)	Net wt. (kg)	Quantity(no.)	Unit price	Amount
	N° 4- SERVO VALVE MOOGE D765-1506, S63JOGMEVSX0 SUBSTITUTE BY NEW CODE: D765-1506G S63JOGM4VSX0	84818090	ITALY	30	16	8	6,960.72	55,685.76
	Total			30	16	8		
BANK DETAILS : BANK MELLI IRAN HAMBURG BRANCH IBAN : DE40202102002613613005							Total amount 55,685.76 EURO	
Note:							Discount	
							FRIEGHT CHARGES 1,722.24 EURO	
							OTHER EXPENDITURES TOTAL AMOUNT DUE 57,408.00 EURO	
NAME OF SIGNATORY A.MOAZAMI								


IRASCO s.r.l.
 Via di Francia, 3
 16149 GENOVA-ITALY
Mozami