


# Proforma invoice



**Degener & Friends**  
CONSULTING ♦ HANDEL

<b>Seller(name, address)</b> Degerner & Friends Add:inhaber markus Degener Keitlinghauser Str.5 D 59302 Oelde Tel:+49 (0)2522-8309263		<b>Proforma Invoice number*</b> 09-11-23					
		<b>Proforma Invoice date (yyyy-mm-dd)*</b> 2023/11/09		Validity date of P/I (yyyy-mm-dd)* <b>2024/11/09</b>			
		Buyer's Commercial Card No:		Seller's reference			
<b>Buyer (name, address)*</b> Mr.Ali Hesaraki		<b>Country of beneficiary *Germany</b>					
		<b>Country of origin *</b> Germany		<b>Place of destination *</b>			
		<b>Terms of delivery * relevant location</b> CPT					
<b>partial shipment:</b> <b>allowed</b> <b>not allowed</b> <input type="radio"/>							
<b>Transport mode and means</b> BY TRUCK		<b>Port/airport of loading</b> ANY PORT OF GERMANY		<b>Terms of payment *</b> 100%TT			
<b>Port/airport of discharge</b> BAZARGAN BANDAR ABBAS		<b>Final delivery place</b> TEHRAN/GHARB TEHRAN PAYAM/QHAZVIN/SHAIED RAJAIE		<b>Transaction currency *</b> EURO			
Shipping marks; Transport unit ID		<b>No. and kind of packages</b>		<b>Shipping description of goods</b>			
				<b>Commodity</b> 84413000			
				<b>Total gross wt(kg)</b> 5500			
				<b>Total cube (m3)</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>
	1-USED DIECUTTING MACHINE HEIDELBERG LETTERPRESS OHZ TYPE:OHZ-S YEAR :2016	GERMANY	84413000	5000	1	8,200.00	8,200.00 EURO
<b>Total net wt(kg) *</b>						<b>Sub Total amount*</b>	
<b>5000 KGS</b>						<b>8,200.00 EURO</b>	
<b>Note:</b>						<b>Discount</b>	
 <p><b>Degener &amp; Friends</b> CONSULTING ♦ HANDEL Inhaber: Markus Degener Keitlinghauser Str. 5 · D · 59302 Oelde Tel.: +49(0) 25 22 - 8 30 92 63 Fax: +49(0) 25 22 - 8 30 92 65</p>						<b>FREIGHT CHARGES</b>	
						<b>800.00 EURO</b>	
						<b>OTHER CHARGES</b>	
						<b>TOTAL AMOUNT *</b>	
						<b>9,000.00 EURO</b>	