

Seller (name, address) VIBROTECH SRL ADD: VIA RACCHETTA,2-INT.20-41049 SASSUOLO(MO) ITALY TEL: 0039 0536 82.37.76 FAX:0039 0536 81.20.09 EMAIL: info@vibrotech.biz				Proforma invoice number: 74			
				Proforma invoice date: 20/12/2023		Validity date of P/I 28/02/2024	
				Buyer Commercial ID No.: 14010528499		Seller's reference IT03674210368	
Consignee (name, address) Buyer (name, address) CHIACERAM COMPANY ZAGROS SQ CHIA BLVD SHAHID ADABIAN BLVD SOLEIMANI SQ 6744152612 ZAGROS INDUSTRIAL PARK KERMANSHAH - IRAN				Buyer (name, address) CHIACERAM COMPANY ZAGROS SQ CHIA BLVD SHAHID ADABIAN BLVD SOLEIMANI SQ 6744152612 ZAGROS INDUSTRIAL PARK KERMANSHAH - IRAN ID Co Number: 14010528499			
Freight forwarder (name, address) UNKNOWN				Country of beneficiary ITALY			
				Country of origin ITALY		Country of Destination IRAN	
Partial shipment <input checked="" type="checkbox"/> not allowed <input type="checkbox"/> allowed				Terms of Delivery CFR		Relevant Location ITALY	
Transport mode and means BY TRUCK		Port/airport of loading S.ANTONINO (RE) ITALY		Terms of payment Bank Transfer 100% in Advance/At order confirmation		Transaction currency EURO	
Port/airport of discharge BANDAR ABBAS		Final place delivery KERMANSHAH - IRAN					
Shipping marks; Transport unit ID		No. and kind of packages Shipping description of goods PALLET SUITABLE FOR TRUCK		Commodity		Total gross wt(kg)	Total cube (m3)
						4.380	
No. and Kind of standard		EUROPEAN STANDARD					
Item	Item description	Origin	Commodity	Net wt (kg)	Quantity	Unit price	Amount EURO
24200	VBA 900 1/X With accessoris	ITALY	84741000	165	2	5.300,00	10.600,00
213501	VBL 1200 2/X With accessoris	ITALY	84741000	209	12	5.750,00	69.000,00
243001	VBA 1200 1/X With accessoris	ITALY	84741000	385	1	5.320,00	5.320,00
313001	TROLLEY UNIT TSM 1200	ITALY	84741000	250	1	5.644,00	5.644,00
Total net wt (kg)			3 473	Total Amount €		90 564,00 €	
Note: BANK DETAILS: BANCA POPOLARE DELL'EMILIA ROMAGNA VEGGIA Branch IBAN: IT83L0538766240000002415345 SWIFT:BPMOIT22XXX				FREIGHT CHARGES		18.000,00 €	
				Discount			
				TOTAL AMOUNT DUE: EURO		108.564,00 €	
				PLACE & DATE OF ISSUE			
It is hereby certified that this invoice shows the actual price of the goods described, that no other invoice has been or will be issued, and that all particulars are true and correct				SEAL & SIGNATURE			