

Seller(name, address) I.G.join .GmbH VOLTA Str.NO 82 Frankfurt amMain Tel: 00496977039439 - 00491629182576		Proforma Invoice number:2022/115		NATIONAL ID NO:ID : 10103077604			
		Proforma Invoice date (yyyy-mm-dd) 2022.06.16		Validity date of P/I (yyyy-mm-dd) 2024.06.16			
				Seller's reference			
Costumer (name , address) MEHRAB TASFIYEH TEHRAN/IRAN		Buyer (name, address) MEHRAB TASFIYEH Tell/Fax: FATEMI Av SINDOKHT St.NO.15 TEHRAN/IRAN					
Freight forwarder (name, address) FATEMI Av SINDOKHT St.NO.15 TEHRAN/IRAN		Country of beneficiary GERMANY					
		Country of origin GERMANY		Country of destination IRAN			
		Terms of delivery CPT		relevant location			
partial shipment:allowed							
Transport mode and means Mears BY TRUCK	Port/airport of loading ELK.Poland	Terms of payment		Transaction currency			
Port/airport of discharge BAZARGAN	Final delivery place GHARB TEHRAN	100%down payment after notification for project start		EURO			
Shipping marks; Transport unit ID	No. and kind of packages	Shipping description of goods	Commodity	Total gross wt(kg)	Total cube (m3)		
	PALLET - BORFS			2700			
No. and Kind of standard:	EN 6565						
Item	Item description	Origin	commodity code:	Net wt (kg)	Quantiy	Unit price	Amount
1	AERZEN Turbo Blower Model G5 plus 50 Kw - 2650 m3/h - 900 mbar			800	3 SET	25,000.00€	75,000.00€
Total net wt(kg) 2400				Sub Total amount FOB 75.000,00 EUR			
Bank:Postbank konto-Nr.344218609 IBAN:DE13500100600344218609 BIG:PBKDEFF				Discount			
				FREIGHT CHARGES 10.000,00EUR			
				TOTAL AMOUNT 85.000,00EUR CPT			
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			NAME OF SIGNATORY				
			PLACE AND DATE OF ISSUE(YYYY-MM-DD)				
			SEAL AND SIGNATURE				