

PROFORMA INVOICE

Caller					Proforma Invoice Number:						
Seller:					PI-03-23-740						
Business Net House					Proforma Invoice o	late:	Validity:				
131, Murthkay Shahab, KM 17th, Erbil Kirkuk Highway Next to Sun Oil Petrol Station, Kurdistan-Iraq					2023-03-07		2023-12-06				
Email: busnethouse@gmail.com					Buver's Commercial Card : Seller's reference: TRANSFO			RMI	ER		
Email: busnetriouse@gmail.com					14000081360						
Bank I	Details:	- 1	Buyer:								
Bank Name: ERBIL BANK FOR INVESTMENT AND FINANCE					South Rouhina Steel Complex						
Bank Address: Khanaqa Street Area, Arasat Al-Hindyia Area,					7th KM Dezful-Shoushtar Road, Dezful City, Khouzestan Province, Iran						
ISKAN MAIN ST. 465 Q. 95 - SR.3 20 384 ERBIL					Tel: +982191004433						
Account No. 19927					TRN No.						
Swift:					Country of Beneficiary : Kurdistan - Iraq						
Switt.					Country of Orgin: Place of Destination:						
Dartial Shipmont:					China Bandar Abbas, Iran						
Partial Shipment:			Allowed		Terms of Deliver	v:	Relevant Location:				
Not allowed			Allowed		CFR Bandar Abbas		Shanghai Port, China				
					C) II Dallaal / III-II			•			
1					Terms of Payment: Transaction Currency:						
Transport mode &means:			Shipment: 5-6 Weeks		CAD		EUR				
Sea Freight 5-					CAD						
Port of discharge:			Port of Loading:				Final Delivery Place:				
	Abbas, Iran		Shanghai Port	nghai Port , China				Bandar Abbas			
No. and I			ind of packages		Commodity		Total Wt (kg)			Size (cm)	
Shipping marks: No.and kind					97						
			ner components packged		Mechanical & electrical equipment, EAF Transformer and Auxiliary		115,960.00 F			ef. to PL.	
				packgeu			,				
		wooden case									
					Tota	ıl		115,960	.00		
-	116 - 1 - f - b - m do mdr										
_	and Kind of standard: Description Gross WT		Net WT QTY		Unit Price	Total	Discount	Discount Gross Total		VAT Net Total	
No	Description					(EUR)	(EUR)	(EUR)	0/	Value	(EUR)
		(Kg)	(Kg)	Set	EUR	(LON)	(2011)	(20.1)	70	value	
1	Mechanical & electrical equipment										
-		1 1					1			1	
1	including design and engineering:					1	1			1 1	
1	including design and engineering :										
	Auxiliary equipment , electric ARC		114 755 000	1.00	1 492 402 000	1 492 402 00		1 492 402 00	_	0.00	1,492,402.00
	Auxiliary equipment , electric ARC Furnace transformer.	115,960.00	114,755.000	1.00	1,492,402.000	1,492,402.00	-	1,492,402.00	-	0.00	1,492,402.00
	Auxiliary equipment , electric ARC Furnace transformer. HS Code: 84552100	115,960.00	114,755.000	1.00	1,492,402.000	1,492,402.00	-	1,492,402.00	-	0.00	1,492,402.00
	Auxiliary equipment , electric ARC Furnace transformer. HS Code: 84552100 Contract No. GPOBV00	115,960.00	114,755.000	1.00	1,492,402.000	1,492,402.00	-	1,492,402.00	-	0.00	1,492,402.00
	Auxiliary equipment , electric ARC Furnace transformer. HS Code: 84552100	115,960.00	114,755.000	1.00	1,492,402.000	1,492,402.00	-	1,492,402.00	-	0.00	1,492,402.00
	Auxiliary equipment , electric ARC Furnace transformer. HS Code: 84552100 Contract No. GPOBV00 PART OF L/C (CR) NO. CEN/92110213			1.00	1,492,402.000	1,492,402.00	-	1,492,402.00 1,492,402.00	-	0.00	1,492,402.00
	Auxiliary equipment , electric ARC Furnace transformer. HS Code: 84552100 Contract No. GPOBV00	115,960.00 115,960.00	114,755.000	1.00			-		-		
	Auxiliary equipment , electric ARC Furnace transformer. HS Code: 84552100 Contract No. GPOBV00 PART OF L/C (CR) NO. CEN/92110213			1.00	Total amount (E	UR)	-		-		1,492,402.00 1,492,402.00
Note:	Auxiliary equipment , electric ARC Furnace transformer. HS Code: 84552100 Contract No. GPOBV00 PART OF L/C (CR) NO. CEN/92110213 Total			1.00	Total amount (E	UR) (EUR)	-		-		1,492,402.00
Excha	Auxiliary equipment , electric ARC Furnace transformer. HS Code: 84552100 Contract No. GPOBV00 PART OF L/C (CR) NO. CEN/92110213 Total nge rate from EUR to AED			1.00	Total amount (E Freight Charges Add:- VAT @ O/S	UR) (EUR)	-		-		1,492,402.00 1,492,402.00 25,000.00
Excha Value	Auxiliary equipment , electric ARC Furnace transformer. HS Code: 84552100 Contract No. GPOBV00 PART OF L/C (CR) NO. CEN/92110213 Total nge rate from EUR to AED of Invoice in AED	115,960.00	114,755.000		Total amount (E	UR) (EUR)	-		-		1,492,402.00 1,492,402.00
Excha Value	Auxiliary equipment , electric ARC Furnace transformer. HS Code: 84552100 Contract No. GPOBV00 PART OF L/C (CR) NO. CEN/92110213 Total nge rate from EUR to AED of Invoice in AED	115,960.00	114,755.000		Total amount (E Freight Charges Add:- VAT @ O/S	UR) (EUR)	-		-		1,492,402.00 1,492,402.00 25,000.00
Excha Value Total	Auxiliary equipment , electric ARC Furnace transformer. HS Code: 84552100 Contract No. GPOBV00 PART OF L/C (CR) NO. CEN/92110213 Total nge rate from EUR to AED of Invoice in AED Gross Weight: 115,960.00 kgs, Total Net	115,960.00	114,755.000		Total amount (E Freight Charges Add:- VAT @ O/S	UR) (EUR)	-		-		1,492,402.00 1,492,402.00 25,000.00
Excha Value Total No. o	Auxiliary equipment , electric ARC Furnace transformer. HS Code: 84552100 Contract No. GPOBV00 PART OF L/C (CR) NO. CEN/92110213 Total nge rate from EUR to AED of Invoice in AED Gross Weight: 115,960.00 kgs, Total Net	115,960.00	114,755.000		Total amount (E Freight Charges Add:- VAT @ O/S	UR) (EUR)			-		1,492,402.00 1,492,402.00 25,000.00
Excha Value Total No. o	Auxiliary equipment , electric ARC Furnace transformer. HS Code: 84552100 Contract No. GPOBV00 PART OF L/C (CR) NO. CEN/92110213 Total nge rate from EUR to AED of Invoice in AED Gross Weight: 115,960.00 kgs, Total Net f Packages: nent: To be done by the Seller	115,960.00	114,755.000 - 55.00 kgs (+/-35	%)	Total amount (E Freight Charges Add:- VAT @ O/: Total (EUR)	UR) (EUR)	2	1,492,402.00	-	-	1,492,402.00 1,492,402.00 25,000.00
Excha Value Total No. o Shipn Total	Auxiliary equipment , electric ARC Furnace transformer. HS Code: 84552100 Contract No. GPOBV00 PART OF L/C (CR) NO. CEN/92110213 Total nge rate from EUR to AED of Invoice in AED Gross Weight: 115,960.00 kgs, Total Net f Packages: nent : To be done by the Seller Amount: EUR ONE MILLION FIVE HUND	115,960.00	114,755.000 - 55.00 kgs (+/-35	%)	Total amount (E Freight Charges Add:- VAT @ O/S Total (EUR)	UR) (EUR) S	7	1,492,402.00	-		1,492,402.00 1,492,402.00 25,000.00
Excha Value Total No. o Shipn Total	Auxiliary equipment , electric ARC Furnace transformer. HS Code: 84552100 Contract No. GPOBV00 PART OF L/C (CR) NO. CEN/92110213 Total Total nge rate from EUR to AED of Invoice in AED Gross Weight: 115,960.00 kgs, Total Net f Packages: nent: To be done by the Seller Amount: EUR ONE MILLION FIVE HUND preby certified that this proforma Invoice	115,960.00	114,755.000 - 55.00 kgs (+/-35	%)	Total amount (El Freight Charges Add:- VAT @ O/S Total (EUR)	UR) (EUR) S	Business N	1,492,402.00		-	1,492,402.00 1,492,402.00 25,000.00
Total No. o Shipm Total It is he shows	Auxiliary equipment , electric ARC Furnace transformer. HS Code: 84552100 Contract No. GPOBV00 PART OF L/C (CR) NO. CEN/92110213 Total Total nge rate from EUR to AED of Invoice in AED Gross Weight: 115,960.00 kgs, Total Net f Packages: nent: To be done by the Seller Amount: EUR ONE MILLION FIVE HUND reby certified that this proforma Invoice the actual price of the goods described,	115,960.00	114,755.000 - 55.00 kgs (+/-35	%)	Total amount (E Freight Charges Add:- VAT @ O/S Total (EUR)	UR) (EUR) S	Business N	1,492,402.00		-	1,492,402.00 1,492,402.00 25,000.00
Excha Value Total No. o Shipn Total It is he shows that n	Auxiliary equipment , electric ARC Furnace transformer. HS Code: 84552100 Contract No. GPOBV00 PART OF L/C (CR) NO. CEN/92110213 Total Total nge rate from EUR to AED of Invoice in AED Gross Weight: 115,960.00 kgs, Total Net f Packages: nent: To be done by the Seller Amount: EUR ONE MILLION FIVE HUND preby certified that this proforma Invoice the actual price of the goods described, of other Proforma invoice has been	115,960.00	114,755.000 - 55.00 kgs (+/-35	%)	Total amount (E Freight Charges Add:- VAT @ O/S Total (EUR)	UR) (EUR) S TORY:	Business N	1,492,402.00 et House 2023	ازركات	ouse	1,492,402.00 1,492,402.00 25,000.00
Excha Value Total No. o Shipn Total It is he shows that n or will	Auxiliary equipment , electric ARC Furnace transformer. HS Code: 84552100 Contract No. GPOBV00 PART OF L/C (CR) NO. CEN/92110213 Total Total nge rate from EUR to AED of Invoice in AED Gross Weight: 115,960.00 kgs, Total Net f Packages: nent: To be done by the Seller Amount: EUR ONE MILLION FIVE HUND reby certified that this proforma Invoice the actual price of the goods described,	115,960.00	114,755.000 - 55.00 kgs (+/-35	%)	Total amount (El Freight Charges Add:- VAT @ O/S Total (EUR)	UR) (EUR) S TORY:	Business N	1,492,402.00	ازركات	ouse	1,492,402.00 1,492,402.00 25,000.00