



PROFORMA INVOICE

Seller: Business Net House 131, Murthkay Shahab, KM 17th, Erbil Kirkuk Highway Next to Sun Oil Petrol Station, Kurdistan-Iraq Email: busnethouse@gmail.com		Proforma Invoice Number: PI-03-23-740										
Bank Details: Bank Name: ERBIL BANK FOR INVESTMENT AND FINANCE Bank Address: Khanaqa Street Area, Arasat Al-Hindya Area, ISKAN MAIN ST. 465 Q. 95 - SR.3 20 384 ERBIL Account No. 19927 Swift:		Proforma Invoice date: 2023-03-07										
Partial Shipment: <input type="checkbox"/> Not allowed <input checked="" type="checkbox"/> Allowed		Validity: 2023-12-06										
Transport mode & means: Sea Freight		Buyer's Commercial Card : 14000081360										
Port of discharge: Bandar Abbas, Iran		Buyer: South Rouhina Steel Complex 7th KM Dezful-Shoushtar Road, Dezful City, Khouzestan Province, Iran Tel: +982191004433 TRN No.										
Shipping marks:		Country of Beneficiary : Kurdistan - Iraq										
No. and kind of packages		Country of Origin: China										
Commodity		Place of Destination: Bandar Abbas, Iran										
Total Wt (kg)		Terms of Delivery: CFR Bandar Abbas										
Size (cm)		Relevant Location: Shanghai Port, China										
Transport unit ID		Terms of Payment: CAD										
Body Naked, other components packed by wooden case		Transaction Currency: EUR										
Mechanical & electrical equipment, EAF Transformer and Auxiliary		Final Delivery Place: Bandar Abbas										
Total		115,960.00										
115,960.00		Ref. to PL.										
115,960.00		115,960.00										
No. and Kind of standard:												
No	Description	Gross WT (Kg)	Net WT (Kg)	QTY	Unit Price	Total (EUR)	Discount (EUR)	Gross Total (EUR)	VAT %	Value	Net Total (EUR)	
1	Mechanical & electrical equipment including design and engineering : Auxiliary equipment , electric ARC Furnace transformer. HS Code: 84552100 Contract No. GPOBV00 PART OF L/C (CR) NO. CEN/92110213	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	
Total		115,960.00	114,755.000					1,492,402.00	-	-	1,492,402.00	
Note: Exchange rate from EUR to AED Value of Invoice in AED Total Gross Weight: 115,960.00 kgs, Total Net Weight: 114,755.00 kgs (+/-3%) No. of Packages: Shipment : To be done by the Seller Total Amount: EUR ONE MILLION FIVE HUNDRED SEVENTEEN THOUSAND FOUR HUNDRED TWO ONLY											Total amount (EUR)	1,492,402.00
											Freight Charges (EUR)	25,000.00
											Add:- VAT @ O/S	-
											Total (EUR)	1,517,402.00
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: Business Net House PLACE AND DATE OF ISSUE: Erbil, 07/03/2023 SEAL AND SIGNATURE:						