

## PROFORMA INVOICE

<b>SELLER</b> FORTUNA AURO ARAÇ PARÇALARI SAN.ve TİC.LTD.ŞTİ. ADRES : AŞIKVEYSEL MAH.HADIMKÖY-BAHÇEŞEHİR YOLU CAD. ÖZYURLAR NTEPE SİT.C BLOK D:123 ESENYURT/İSTANBUL TELEFON NUMARSI : 0090 5414980997 TICARET SİCİL NUMARSI : 222098-5 VERGİ NUMARASI : 3881365760				<b>PROFORMA INVOICE NUMBER</b> PI FB İKA01-17012024-Mixer					
				<b>PROFORMA INVOICE DATE</b> Jan 17, 2024		<b>VALIDITY DATE OF PI</b> Jan 16, 2025			
				<b>BUYER'S COMMERCIAL ID</b>		<b>SELLER'S REFERENCE</b>			
<b>CONSIGNEE</b> BAHMAN MOTOR CO. No 279, 13th km of Karaj Makhsous Rd., Tehran, 1399939711.IRAN TEL:+98 21 48 09 7268 FAX:+98 21 44908501				<b>BUYER</b> BAHMAN MOTOR CO. No 279, 13th km of Karaj Makhsous Rd., Tehran, 1399939711.IRAN TEL:+98 21 48 09 7268 FAX:+98 21 44908501					
<b>FREIGHT FORWARDER</b>		<b>MODE OF SHIPPING</b> BY AIR / BY SEA		<b>COUNTRY OF ORIGIN</b> GERMANY / TAIWAN		<b>COUNTRY OF BENEFICIARY</b> TURKEY			
<b>PARTIAL SHIPMENT</b> ALLOWED		<b>TRANS SHIPMENT</b> ALLOWED		<b>FINAL PLACE DELIVERY</b> TEHRAN		<b>TERMS OF DELIVERY</b> CPT		<b>RELEVANT LOCATION</b>	
<b>PORT/AIRPORT OF LOADING</b> TURKEY				<b>PLACE OF DESTINATION</b> IRAN		<b>TERMS OF PAYMENT</b> T/T in advance		<b>CURRENCY OF PAYMENT</b> EUR	
<b>PORT/AIRPORT OF DISCHARGE</b> BANDAR ABBAS, PERSIAN GULF/ İmam Khomeini Custom				<b>COMMODITY</b>		<b>TOTAL CUBE(M3)</b>			
<b>SHIPPING MARKS; TRANSPORT UNIT ID</b>				<b>Type of packing</b> CTN-PALLET-PACKAGE					
<b>NO. AND KIND OF PACKAGES SHIPPING DESCRIPTION OF GOODS</b>				<b>NO. AND KIND OF STANDARD</b>					
<b>DESCRIPTION OF GOODS</b>		<b>PART NO.</b>	<b>QUANTITY PCS</b>	<b>HS CODE</b>	<b>UNIT PRICE EURO</b>	<b>ORIGIN</b>	<b>NET WEIGHT KGS</b>	<b>GROSS WEIGHT KGS</b>	<b>AMOUNT EURO</b>
EUROSTAR 200 CONTROL ELECTRONIC OVERHEAD STIRRER		3992000	1	84798200	8,520.01	GERMANY	77.59	80.00	8,520.01
LFFREIGHT					8,520.0100		77.59	80.00	
<b>TOTAL NET WEIGHT</b>		77.59 KGS	<b>TOTAL QUANTITY</b>						
<b>TOTAL GROSS WEIGHT</b>		80.00 KGS	1.00						
							<b>SUB TOTAL AMOUNT:</b>		8,520.01
							<b>DISCOUNT:</b>		
<b>BANK INFORMATION</b>							<b>FREIGHT&amp;CUSTOMS CHARGES:</b>		5,000.00
Bank		VAKIF KATILIM BANKASI					<b>TOTAL AMOUNT:</b>		13,520.01
Address of Bank							<b>NAME OF SIGNATORY:</b>		FORTUNA AURO
Swift Code		VAKFTRIS					<b>PLACE AND DATE OF ISSUE:</b>		Jan 17, 2024
Account No.		321268-102					<b>SEAL AND SIGNATURE:</b>		
CURRENCY		EUR							
CNAPS									
IBAN		TR63 0021 0000 0003 2126 8001 02							
Beneficiary		FORTUNA AURO ARAÇ PARÇALARI SAN.ve TİC.LTD.ŞTİ.							
Address of Beneficiary		AŞIKVEYSEL MAH.HADIMKÖY-BAHÇEŞEHİR YOLU CAD.ÖZYURLAR NTEPE SİT.C BLOK D:123 ESENYURT/İSTANBUL							
It is hereby certified that 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									