



جواند فيو للتجارة العامة (ش.م.م.)  
GRAND VIEW GENERAL TRADING LLC

PROFORMA INVOICE

Seller (name, address): Helen Industrial GmbH ADD : Flat 117 lootah bldg Khalid bin Al Waleed rd.bur DUBAL , UAE Tel: +97143973482		Proforma invoice number G-30							
Consignee (name, address):		Buyer (name, address) MAHAN PELAST ZANJIAN							
Freight forwarder (name, address)		Country of beneficiary: UAE							
Partial shipment allowed		Country of origin: CHINA Country of destination: IRAN							
Transport mode and means		Terms of delivery: CPT Relevant location: GHARB							
Port/airport of loading CHINA-UAE		Terms of payment T/T							
Port/airport of discharge BANDAR ABBAS		Transaction currency EUR							
Shipping marks, Transport unit ID		No. and kind packages Shipping description of goods							
		Commodity							
		Total gross wt(kg) 21074							
		Total cube(m3)							
No. and kind of standard: J.I.S1525									
Item	Item description	Brand	origin	HS.CODE	Net wt (kg)	Grs wt (kg)	Quantity unit	Unit price	Amount
1	PM3015 Fiber laser cutting machine 1000w and Accessories USED 2021	Prima	CHINA	84561190	3700	4000	2	22000	44000
2	PM3015 Fiber laser cutting machine 1500w and Accessories USED 2021	Prima	CHINA	84561190	11500	13074	1	78000	78000
					Total Net wt(kg) 18900		Total amount 122000 EUR		
Note: BANK : ADCB BRANCH : RIQQA ROAD BR.DUBAI UAE BENEFICIARY: GRAND VIEW GENERAL TRADING LLC SWIFT CODE : ADCBAEAA060							Discount		
							Freight charges 3000 EUR		
							Other CHARGES		
							Total amount due 125000 EUR		
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.					Place and date of issued: DUBAI				
					Seal and signature				

GENERAL TRADERS & INDENTERS

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