

Seller(name, address) IBekaam Global Pte Ltd 244 WESTWOOD AVE ,#04-56 SINGAPORE -648366 CO.REG :200700738K		Proforma Invoice number* 70509																																			
		Proforma Invoice date (yyyy-mm-dd)* 2023/10/18		Validity date of P/I (yyyy-mm-dd)* 2024/10/18																																	
		Buyer's Commercial Card No: 1263533965		Seller's reference																																	
Buyer (name, address)* ALI MAZREATI GHAHRODI		Country of beneficiary * SINGAPORE																																			
		Country of origin * GERMANY/ENGLAND/BELGIUM		Place of destination *																																	
		Terms of delivery * CPT relevant location																																			
partial shipment: allowed <input type="checkbox"/> not allowed <input checked="" type="checkbox"/>																																					
Transport mode and means BY SHIP/TRUCK		Port/airport of loading MALAYSIA/ GERMANY/ ITALY/ ENGLAND/ BELGIUM		Terms of payment * 100%TT Transaction currency * EURO																																	
Port/airport of discharge BAZARGAN BANDAR ABASS		Final delivery place SHAHIED RAJAIE /TEHRAN GHARB TEHRAN/ PAYAM GHAZVIN																																			
Shipping marks; Transport unit ID		No. and kind of packages Shipping description of goods		Commodity Total gross wt(kg) 44000 KG Total cube (m3)																																	
No. and Kind of * standard:																																					
<table border="1"> <thead> <tr> <th>Item*</th> <th>Item description*</th> <th>Origin*</th> <th>commodity code</th> <th>N.W (kg)</th> <th>Quantity</th> <th>Unit Price</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>USED HEIDELBERG 6 COLOR OFFSET PRINTING MACHINE MODEL :SM102 -6-P3 YEAR :2000</td> <td>GERMANY</td> <td>84431100</td> <td>38000</td> <td>1</td> <td>215,000.00</td> <td>215,000.00</td> </tr> <tr> <td>2</td> <td>COMPUTER TO PLATE CTP THERMAL CREO KODAK LOTEM MAGNUS 800 YEAR: 2017</td> <td>BELGIUM</td> <td>84423000</td> <td>1800</td> <td>1</td> <td>15,000.00</td> <td>15,000.00</td> </tr> <tr> <td>3</td> <td>LAMINATING COATING MACHINE AUTOBOND 52/75 YEAR: 2017</td> <td>ENGLAND</td> <td>84401000</td> <td>1800</td> <td>1</td> <td>18,000.00</td> <td>18,000.00</td> </tr> </tbody> </table>						Item*	Item description*	Origin*	commodity code	N.W (kg)	Quantity	Unit Price	Amount	1	USED HEIDELBERG 6 COLOR OFFSET PRINTING MACHINE MODEL :SM102 -6-P3 YEAR :2000	GERMANY	84431100	38000	1	215,000.00	215,000.00	2	COMPUTER TO PLATE CTP THERMAL CREO KODAK LOTEM MAGNUS 800 YEAR: 2017	BELGIUM	84423000	1800	1	15,000.00	15,000.00	3	LAMINATING COATING MACHINE AUTOBOND 52/75 YEAR: 2017	ENGLAND	84401000	1800	1	18,000.00	18,000.00
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TOTAL NET WEIGHT: 41600 KG		TOTAL GROSS WEIGHT: 44000 KG		Sub Total amount* 248,000.00 EURO																																	
				FREIGHT CHARGES 5,000.00 EUR																																	
				TOTAL AMOUNT * 253,000.00 EURO																																	
				 NAME OF SIGNATORY																																	
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				PLACE AND DATE OF ISSUE(YYYY-MM-DD)																																	
				SEAL AND SIGNATURE																																	