



# Proforma invoice

## VERSO PRODUKTHANDEL UG

<b>Seller(name, address)</b> VERSO PRODUKTHANDEL UG INDUSTRIAL MACHINERY TRADING TEL:+49(40) 20 977 677		<b>Proforma Invoice number*</b> 1005		<b>Proforma Invoice date (yyyy-mm-dd)*</b> 2022/06/10		<b>Validity date of P/I (yyyy-mm-dd)*</b> 2022/06/10	
<b>Buyer (name, address)*</b> BINA NASRE IRANIAN PACKING INDUSTRIES NO7,8 ST KM8 KARAJ MAKHSOS ROAD TEHRAN IRAN TEL:+982177679800		<b>Country of beneficiary *</b> GERMANY		<b>Country of origin *</b> GERMANY		<b>Place of destination *</b>	
<b>partial shipment:</b>  <b>allowed</b> • <b>not allowed</b>		<b>Terms of delivery *</b> CPT		<b>relevant location</b>			
<b>Transport mode and means</b> BY TRUCK	<b>Port/airport of loading</b> ANY PORT OF GERMANY	<b>Terms of payment *</b> 100%TT		<b>Transaction currency *</b> EURO			
<b>Port/airport of discharge</b> BAZARGAN BANDAR ABASS	<b>Final delivery place</b> GHARB TEHRAN PAYAM TEHRAN						
<b>Shipping marks;</b> <b>Transport unit ID</b>	<b>No. and kind of packages</b>	<b>Shipping description of goods</b>	<b>Commodity</b>	<b>Total gross wt(kg)</b>	<b>Total cube (m3)</b>		
				1150 KGS			
<b>No. and Kind of * standard:</b>							
<b>Item*</b>	<b>Item description*</b>	<b>Origin*</b>	<b>commodity code</b>	<b>Net wt (kg)*</b>	<b>Quantity*</b>	<b>Unit price *</b>	<b>Amount *</b>
	<b>USED Heidelberg OHT</b> Year: 2015 format: 260x380 ,1 colors equipped: - Standard equipped machine - converted for numerical printing machine - grey model <b>Machine-no. T181 733 N</b>	GERMANY	84431990	1100 KGS	1	3,850.00	3,850.00 EURO
<b>Total net wt(kg) *</b> 1100 KGS						<b>Sub Total amount*</b> 3,850.00 EURO	
<b>Note:</b> BANK:VOLKSBANK ACCOUNT NO.:4778103 IBAN: DE55201900030004778103 SWIFT:GENODEF1HH2						<b>Discount</b>	
						<b>FREIGHT CHARGES</b> 500.00 EURO	
						<b>TOTAL AMOUNT *</b> 4,350.00 EURO	
				<b>NAME OF SIGNATORY</b>			
				<b>PLACE AND DATE OF ISSUE(YYYY-MM-DD)</b>			
<b>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</b>				<b>SEAL AND SIGNATURE</b>			