

Seller(name, address) I.G.join .GmbH VOLTA Str.NO 82 Frankfurt amMain Tel: 00496977039439 - 00491629182576		Proforma Invoice number:2021/101 A		NATIONAL ID NO:ID : 14008283543			
		Proforma Invoice date (yyyy-mm-dd) 2021.09.20		Validity date of P/I (yyyy-mm-dd) 2023.09.20			
				Seller's reference			
Costumer (name , address) URMAB TASFIYEH TEHRAN/IRAN		Buyer (name, address) URMAB TASFIYEH Tell/Fax: KASHANI Av.NO.208 TEHRAN/IRAN					
Freight forwarder (name, address) KASHANI Av.NO.208 TEHRAN/IRAN  partial shipment:allowed		Country of beneficiary GERMANY		Country of destination IRAN			
		Country of origin GERMANY					
		Terms of delivery CPT		relevant location			
Transport mode and means Mears BY TRUCK	Port/airport of loading ELK.Poland	Terms of payment 100%down payment after notification for project start		Transaction currency EURO			
Port/airport of discharge BAZARGAN	Final delivery place GHARB TEHRAN						
Shipping marks: Transport unit ID	No. and kind of packages Shipping description of goods PALLET - BORFS	Commodity	Total gross wt(kg) 2600	Total cube (m3)			
No. and Kind of standard:	EN 6565						
Item	Item description	Origin	commodity code:	Net wt (kg)	Quantity	Unit price	Amount
1	HYPER CLASSIC Mixer 3.0Kw			950	1 SET	17,000.00€	17,000.00€
2	AERZEN Blower Model GM35S- 55 Kw - 50 m3/min-500 mbar			1350	3 SET	25,000.00€	75,000.00€
Total net wt(kg)						Sub Total amount	
2300						FOB 92,000,00 EUR	
Bank:Postbank konto-Nr.344218609 IBAN:DE13500100600344218609 BIG:PBKDEFF						Discount	
						FREIGHT CHARGES 10,000,00EUR	
						TOTAL AMOUNT 102,000,00EUR CPT	
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			
				PLACE AND DATE OF ISSUE(YYYY-MM-DD)			
				SEAL AND SIGNATURE			