

Proforma invoice

Seller(name, address) QINGDAO YONGQIANG WWORKING MACHINERY CO.LTD CHINA		Proforma Invoice number*		202250			
		Proforma Invoice date (yyyy-mm-dd)* 2022-12-10		Validity date of P/I (yyyy-mm-dd)* \			
		Buyer's reference 0047851856		Seller's reference			
Consignee (name, address) GHOLAMHOSSEIN ZAFAREIDZADEH		Buyer (name, address)* GHOLAMHOSSEIN ZAFAREIDZADEH					
Freight forwarder (name, address)		Country of beneficiary * CHINA					
		Country of origin * CHINA ITALY JAPEN		Country of destination * IRAN			
		Terms of delivery * relevant location					
partial shipment: <input checked="" type="radio"/> allowed <input type="radio"/> not allowed *		CPT BANDAR ABBAS IRAN					
Transport mode and means BY SHIPPING		Port/airport of loading CHINA		Terms of payment * Transaction currency * EURO			
Port/airport of discharge BANDAR ABBAS		Final place delivery BANDAR ABBAS					
Shipping marks; Transport unit ID		No. and kind of packages		Commodity	Total gross wt(kg)	Total cube (m3)	
		8			53.210 KG		
No. and Kind of standard:							
Item*	Item description*	Origin*	commodity code	Net wt (kg)*	Quantity *	Unit price *	Amount *
1	USED LEATHER MACHINERY BARABAN 2018		84531000	6.000	2 PCS	7.000.00	14.000.00
2	USED LEATHER MACHINERY PRESS 2015		84531000	18.000	1 PCS	45.000.00	45.000.00
3	USED LEATHER MACHINERY DRYING 2018		84531000	3.000	1 SET	6.900.00	6.900.00
4	USED LEATHER MACHINERY WHASHING 2020		84531000	3.000	2PCS	8.100.00	16.200.00
5	USED LEATHER MACHINERY ROLLER 2018.		84531000	4.800	1 PCS	10.000.00	10.000.00
6	USED LEATHER MACHINERY PLATE ROLL 2018		84531000	1.800	1PCS	3.200.00	3.200.00
7	USED LEATHER MACHINERY DRY MANUEL 2018		84531000	4.000	1 SET	7.500	7.500.00
8	PLATE METAL FOR PRESS 2022		84539000	2.660	2.660 KG	1.50	3.990.00
9	USED FORKLIFT FD50. 5 TON. 2017.			6950	1 PCS	15.000	15.000.00
10	TRANSFER LEATHER MACHIN			6000	1 PCS	14.000	14.000.00
11	PRINT TOP LEATHER			200	1 PCS	1.000	1.000.00
12	MOLISA SOFT LEATHER MACHIN			1600	1 PCS	4.000	4.000.00
13	SHAVING MACHIN			8000	1 PCS	18.000	18.000.00
	MEASURING AUTOMATIC			2000	1 PCS	5.000	5.000.00
* Total net wt(kg)				50.210 KG		Total amount* 163.790.00 EURO	
Note:					Discount		
					FREIGHT CHARGES		
					3.000.00 EURO		
					OTHER CHARGES		
					TOTAL AMOUNT DUE * 166.790.00 EURO		
				NAME OF SIGNATORY			
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 ISS(YYYY-MM-DD)			
				SEAL AND SIGNATURE			
				MKT MAKINA VE AHSAP TEKNOLOJILERI SAN TIC TURKIYE			