



RechnungsNr./Proforma Invoice No.: 23.322	Kunden Nr./Customer Nr.	Datum / Date
Steuer-Nr.:51/750/00374	Ust.-Id.Nr.:DE 221 187 645	11.03.2023

Seller :Pirooz GmbH
Lydiastr. 2
22041 Hamburg
Tel: 040-88305770/-71
Fax: 040-88305772
E-Mail: elektroab@gmx.de

Buyer :Tehran Shargh Co.
No.:49 , North Kanal St., Khatoun Abad 20th km of Khavaran Road, Pakdasht / IRAN
Tel.:+98/21/36465610
Fax:+98/21/36465391
E-Mail: info@tsh-co.co

ATTN: Mahmoud Saberi

Wir berechnen Ihnen für den Verkauf von diverse Laufkatze wie besehen und ohne jegliche Gewährleistung.

Item	Item description	HS CODE	Gross wt(kg)	Net wt(kg)	Quantity	Total Price (€)
1	winches specialy for steel industry (Made in 2018) 10 TON	84253130	37,444	35,924	21	84,636
2	winches specialy for steel industry (Made in 2018) 13 TON		10,698	10,263	6	24,182
3	winches specialy for steel industry (Made in 2018) 14 TON		10,698	10,263	6	24,182
S.Total			58,840	56,450	33	133,000.00
			kg	kg		EUR
FREIGHT CHARGES (EUR)						30,000.00
Sub Total amount						163,000.00
						EUR

<p>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</p>	<p>NAME OF SIGNATORY</p> <p>PLACE AND DATE OF ISSUE</p> <p>SEAL AND SIGNATURE</p> <div style="text-align: right;"> <p><i>Pirooz GmbH</i> Lydiastr. 2 · 22041 Hamburg Tel.: 040-88305770 Fax: 040-88305772</p> </div>
--	---