


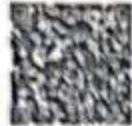
Seller(name, address)* IKAP BV Prinses Margrietplein 33, Business Center, World Trade Center 2595AM - Groningen. Tel: +31 6 424 30152 Fax: +31 31 389 5197		Proforma Invoice number* MT20230601					
BANK INFORMATION BENEFICIARYS A/C NAME : IKAP BV IBAN : NL 64 INGB 0005 0632 54 BANK NAME : ING BANK N.V BRANCH : THE HAGUE FAHRENHEIT STRAAT 454 A 2561 EN THE HAGUE BIC : INGBNL2A		Proforma Invoice date (yyyy-mm-dd)* 2023 06 01 Buyer's Commercial Card No: 1010170578					
Freight forwarder (name, address)		Country of beneficiary Netherlands Country of origin * UAE Netherlands - China - Germany Place of destination * IRAN Terms of delivery * DAP Terms of payment * TT Transaction currency * EURO					
partial shipment: allowed <input type="checkbox"/> not allowed <input checked="" type="checkbox"/> Incoterms and name: Ex-Works (Fob) kering Breda - Shree		Particulars of loading: Netherlands First delivery from YA/II SHI EXL, KCSIND/SHI ZONE					
Net weight (kg) 5,500		Total price (USD) 70,000 Total volume (m³)					
No. and kind of units: *							
Item*	Item description*	Origin*	net weight code	Net weight*	Quantity*	Unit price EURO*	Amount*
J	Spodeco 2kg Lilo	Netherlands - UAE - China - Germany	52-855	5,500	1	65,000	65,000
Total net wt(kg): 5,500 kg						Sub Total amount* 65,000 EURO	
Not E						Discount 0	
						FREIGHT CHARGES 5,000 EURO	
						OTHER CHARGES	
						TOTAL AMOUNT * 70,000 EURO	
				NAME OF SIGNATORY			
It is hereby certified that this proforma invoice shows the actual price of the goods listed below, 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) 2023 06 01			
				SEAL AND SIGNATURE			

Seller (name, address)*		Preforms Invoice number*		EM2024051			
IKAP BV Princes Margrietplantsoen 33 Business Center World Trade Center 2595AM v. Cransburg v. Tel: +31 6 424 70053 Fax: +31 20 681 8192		Preforms Invoice date (yyyy-mm-dd)* 2023.05.31 Buyer's Commercial Card No: 10100703750		Validity date of INI (yyyy-mm-dd)* 2024.06.30 Seller's reference:			
BANK INFORMATION BENEFICIARYS		Buyer (name, address)*					
A/C NAME : IKAP BV IBAN : NL 64 INGB 0018 0632 54 BANK NAME : ING BANK N.V BRANCH : THE HAGUE PAHRENHEITSTRAAT 64 A 2561 RN THE HAGUE BIC : INGBNL2A		M&I Tech Co. 2851 Vali-e-Ase Ave, South of Chaman-Vali-e-Ase Intersection, Tehran 1566663170 Iran Tel: +982132911157 Fax: +952122015972					
Freight forwarder (name, address)		Country of beneficiary Netherlands					
		Country of origin * CAE Netherlands China Germany		Place of destination * IRAN			
		Terms of delivery * A					
partial shipment: allowed * not allowed C		Terms of payment * TT					
Transport mode and means		Port of origin * IT					
Netherlands Final delivery place: YA2D SPECIAL ECONOMIC ZONE		Transaction currency * RMB					
Weight, pack, Export status		Commodity Code		Total gross wt(kg)			
		842590		22,300			
No. and kind of standard: *				Total net wt(kg)			
				20,250			
Item*	Item description*	Origin*	Commodity code	No. of pkg*	Quantity*	Unit price EURO*	Amount *
1	1 Lit Production Line	Netherlands-CAE-China-Germany	842590	20,250	1	303,000	303,000
Total net wt(kg) 20,250 kg						Sub Total amount* 303,000 EURO	
NoIE 						Discount II	
						FREIGHT CHARGES 61,000 EURO	
						OTHER CHARGES II	
						TOTAL AMOUNT * 364,000 EURO	
						NAME OF SIGNATORY	
We hereby certify that this preform invoice shows the actual price of the goods described, that no other preforms invoice has been or will be made, and that all payments due to us are correct						PLACE AND DATE OF ISSUE, YYYY-MM-DD 2023-05-31	
						SEAL AND SIGNATURE	

شماره: ۶۲۲۶۲۳

تاریخ: ۱۴۰۲/۰۴/۲۶

پیوست: دارد



جمهوری اسلامی ایران
وزارت صنعت، معدن و تجارت
سال مهار تورم و رشد تولید

اداره کل صنعت، معدن و تجارت استان یزد
مدیرکل

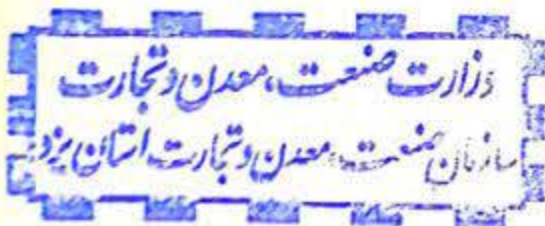
رئیس محترم انجمن سازندگان تجهیزات صنعتی ایران

موضوع: استعلام عدم ساخت داخل

با سلام و احترام؛

با صلوات بر حضرت محمد و آل محمد (ص)، براساس درخواست شرکت مل تک خواهشمند است دستور فرمایید در زمینه عدم ساخت داخل اقلام موضوع پروفرم های شماره TM20230531 مورخ 2023/05/31 و شماره MT2023.06.01 مورخ 2023/06/01 (تصویر پیوست) بررسی و نتیجه را به این سازمان اعلام فرمایند.

محمد کاظم صادقیان



رونوشت:

سرکار خانم ایلخانی، کارشناس محترم واحد دریافت
جناب آقای سیدسعید افشارنیا، رئیس محترم اداره امور طرح ها و سرمایه گذاری
جناب آقای مهدی رضا زارعشاهی، کارشناس محترم سرمایه گذاری خارجی