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PROFORMA INVOICE

Date.: 05.09.2023
Proforma Invoice No.:N7275.18

Partial Shipment: Allowed		Country of Origin: Germany	Country of Beneficiary: United Arab Emirates
Transport mode: TRUCK	Port/airport of loading Italy/Germany	Place of Destination: Iran - Qazvin	Term of Payment: T.T
Port/Airport of Discharg Bazargan	Final delivery place Qazvin	transaction currency: EUR	
Validity: 12 month		No, and kind of standart: EN9851	

Item*	Item description:	Gross wt (KG)	Net wt (KG)	Quantity	Unit price	Amount
1	Printing Machines Heidelberg GTO SM74-2 - Age 2001	10000	9600	1	€ 57,000.00	€ 57,000.00
2	Polar Cutting line 92E Age 2015	2200	2050	1	€ 13,000.00	€ 13,000.00
3	PM 52 Age 2005 1 color	2800	2689	1	€ 25,000.00	€ 25,000.00
Total gross wt (KG): 14339KG		Total net wt (KG) : 15000KG		Sub total amount: 95,000.00		
				FREIGHT CHARGES: 1,000.00		
				Total amount: € 96,000.00		