



ASTROgraphic d.o.o.

<b style="color: red;">ASTROgraphic d.o.o. 10000 Zagreb, Zinke Kunc 1/3 CROATIA Fax-...385 1 615-6593 Phone-...385 1 615-1063 Mobile... 385 91 615 1663 e-mail: astrographic@zg.t-com.hr OIB: 55536654006 VAT No.: HR55536654006 EORI No.: HR55536654006		Proforma Invoice number* <div style="text-align: center; font-size: 1.2em;">19-1-1/2022</div>			
		Proforma Invoice date (yyyy-mm-dd)* 8.9.2022		Validity date of P/I (yyyy-mm-dd) 8.9.2023	
				Seller's reference	
		Buyer (name, address) MIRAS CHAP HAFEZ No. 9, First branch, second Street, Jey Industrial Town, Isfahan, IRAN Postal code: 8159483748 Tel: 03135722047			
Freight forwarder (name, address)		Country of beneficiary *			
		Terms of delivery * CPT			
partial shipment: allowed <input checked="" type="radio"/> not allowed <input type="radio"/>		relevant location BAZARGAN			
Transport mode and means		Terms of payment * T/T		Transaction currency * EURO	
Port/airport of discharge ISFAHAN		Final delivery place ISFAHAN			
Shipping marks; Transport unit ID		No. and kind of packages Shipping description of goods		Commodity	
BY TRUCK		PALLET		Total gross wt(kg)	
				Total cube (m3)	
Used DIECUTTER Wupa PS 3.4 E, Magnatop, Age: 2016		HS CODE		Quantity*	
		84413000		1	
		Gross wt (Kg)*		Unit price *	
		23500		115,874.00	
		Net wt (Kg)*		Amount *	
		22500		115,874.00	
Total net wt(kg) *				Sub Total amount*	
				115874.00 EURO	
<div style="text-align: center;">  <p style="font-size: 0.8em; color: blue;"> Društvo za vanjskotrgovinsko posredništvo i trgovinu, marketing i projektiranje, nakladništvo, izdavaštvo i druge usluge iz područja djelatnosti d.o.o. ZAGREB, U. Zinke Kunc 1/3 </p>  </div>				Note:	
				Discount	
				FREIGHT CHARGES 4000	
				OTHER CHARGES	
				TOTAL AMOUNT *	
				119874.00 EURO	
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					

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		Proforma Invoice date (yyyy-mm-dd)* <div style="text-align: right;">15.09.2022</div>		Validity date of P/I (yyyy-mm-dd) <div style="text-align: right;">15.09.2023</div>			
				Seller's reference			
		Buyer (name, address) MIRAS CHAP HAFEZ No. 9, First branch, second Street, Jey Industrial Town, Isfahan, IRAN Postal code: 8159483748 Tel: 03135722047					
Freight forwarder (name, address)		Country of beneficiary *					
		Terms of delivery * CPT					
partial shipment: allowed <input checked="" type="radio"/> not allowed <input type="radio"/>		relevant location BAZARGAN					
Transport mode and means		Terms of payment * T/T		Transaction currency * EURO			
Port/airport of discharge ISFAHAN		Final delivery place ISFAHAN					
Shipping marks; Transport unit ID		No. and kind of packages Shipping description of goods		Commodity			
BY TRUCK		PALLET		Total gross wt(kg)			
				54300 kg			
Used Doffset-diecutter-cutter 1) One used offset printing machine, Heidelberg cd 102-5, year 2016 , serial number 561381 , CP 2000, alcolor dampening, technotrans, ir dryer, autoplate, preset, all wash up devices., Machine Cleaned and Painted. 2) One used paper decutting machine, polar 115 em001 year 2016 3) One used die cutting machine, Heidelberg SBG, size : 56x77 cm, year 2016		HS CODE 84431100 84413000 84413000		Gross wt (Kg)* 45000 3300 6000			
				Net wt (Kg)* 40000 2900 5400			
				Quantity* 1 1 1			
				Jnit price * 320000 9000 9000			
				Amount * 320000 9000 9000			
		Total net wt(kg) * 48300 kg		Sub Total amount* 338000 EURO			
 Note: 		Discount		FREIGHT CHARGES 12000			
		OTHER CHARGES		TOTAL AMOUNT * 350000 EURO			
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							