


# PROFORMA INVOICE

<b>Seller (name, address)</b> <b>SABA TEKS TEKSTİL VE MAKİNELERİ İTHALAT İHRACAR PAZ. VE TİC.LTD.ŞTİ</b> MALTEPE MAHALLESİ YEDİKÜLE CİRPİCİ YOL SOK TOPKAPI TİC. MRK.2 NO1/123 ZEYTİNBURNU, İSTANBUL Tel: 00902124817222		<b>Performa Invoice Number</b> <b>SABA25082022</b>				
		<b>Performa Invoice date</b> <b>25-08-2022</b>			<b>Validity date of P/I</b> <b>25-08-2023</b>	
		<b>Buyer's Commercial Card No</b> <b>10103184446</b>			<b>Seller's reference</b>	
<b>Freight forwarder (name, address)</b>		<b>Buyer (name, address)</b> <b>NASSAJI NEGIN NAGHSHE CHEHELSOTOON</b> ISFAHAN, IRAN				
<b>Country of origin: TURKEY</b>		<b>Country of Beneficiary: TURKEY</b>				
<b>Place of destination: IRAN</b>		<b>Terms of Delivery: CPT</b>				
<b>partial shipment:</b> <b>allowed</b> <input type="radio"/> <b>not allowed</b> <input checked="" type="radio"/>		<b>Terms of Payment: 100% TT Transaction Currency: EURO</b>				
<b>Transport mode and means</b> <b>BY TRUCK</b>		<b>Port/airport of loading</b> <b>ISTANBUL</b>				
<b>Port/airport of discharge</b> <b>BAZARGAN</b>		<b>Final delivery place</b> <b>ISFAHAN CUSTOMS</b>				
<b>Shipping marks; Transport unit ID</b>		<b>No. and kind of packages Shipping description of goods</b>		<b>Commodity</b>		
<b>No, and Kind of standard:</b>		<b>PALLET</b>		<b>84224000</b>		
<b>Total gross wt. (kg)</b>		<b>3000</b>		<b>Total cube (m3)</b>		
<b>Item</b>		<b>Gross wt. (kg)</b>		<b>Net wt. (kg)</b>		
<b>Item description</b>		<b>Quantity (Piece)</b>		<b>Unit Price (EURO)</b>		
<b>Amount (EURO)</b>		<b>1</b>		<b>85,000</b>		
<b>1</b>		<b>Automatic yarn packing machine</b> (Hs code : 84224000)		<b>85,000</b>		
<b>Total net wt.(kg): 2800</b>		<b>Sub Total Amount</b> <b>85,000 Euro</b>		<b>Discount</b>		
<b>Note:</b>		<b>FREIGHT CHARGES</b> <b>5,000 Euro</b>		<b>PACKING CHARGES</b>		
<b>TOTAL AMOUNT</b> <b>90,000 EURO</b>		<b>NAME OF SIGNATORY</b>		<b>PLACE AND DATE OF ISSUE</b> <b>25.08.2022</b>		
<b>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</b>		<b>SABA TEKS TEKSTİL VE MAKİNELERİ İTHALAT İHRACAT PAZARLAMA VE TİCARET LIMITED ŞİRKETİ</b> Maltepe Mah. Yedikule Çırpıcı Yolu Sok Topkapı Tic. Merkezi 2. Kısım 1 / 121 Zeytinburnu / İSTANBUL * Tic Sic.No: 148845 - 5 Devlet İnceleme Vergi Dairesi No: 7351302702 Mersis No: 0235130270200001				
<b>SEAL AND SIGNATURE</b>		<b>SEAL AND SIGNATURE</b>		<b>SEAL AND SIGNATURE</b>		