

PROFORMA INVOICE

Seller(name, address) : STEENHOLD KAZIM KARABEKIR CAD.KULTUR IS HANI NO:7/11-60 ISKITLER/ANKARA TEL & FAX:0090 513 5589		Proforma invoice number:MA202210				
		Proforma invoice date : 2022/10/15		Validity of Proforma: 2023/10/15		
		Buyer's Commercial Card No:		Seller's reference :		
REG NO: 45789885478666 POSTAL CODE: 5176398523		Buyer (name, address) MOHAMMAD ASHENA GROUND FLOOR , SEYEDLOU ST, BARGH AVE, EAST GHOUNI VILG,DIZAG POSTAL CODE :5381156949 NATIONAL ID NO : 1720123446				
Freight forwarder (name, address):		Country of beneficiary :TURKEY				
		Country of orgin :TR		Place of destination: IRAN-KHOY		
Partial shipment: allowed		Terms of delivery : CPT Relevant location: KHOY				
Transport mode and BY TRUCK	Port/airport of loading TURKEY	Terms of payment : CASH Transaction currency: EUR				
Port/airport of TURKEY	Final delivery place KHOY-iran					
Shipping marks: Transport unit ID	No. and kind of packages Shipping Description of goods		Commodity	Total gross wt(kg)	Total cube (m3)	
unit ID	goods			30000 KG		
No, and Kind of Standard *						
	Description	Orgins				
Item			Net wt (KG)	Quantity	Unit price	Amount
1	USED OFFSET PRINTING MACHINE BIULDED ON 1983		17000	1	100000 EUR	100000 EUR
2	USED PAPER-CUTTING MACHINR BIULDED ON 1987		4000	1	8500 EUR	8500 EUR
	Total net wt(kg) 21000 KG				Total amount 108500 EUR	
Note:					Discount	
					FREIGHT CHARGES 5500 EUR	
					OTHER CHARGES	
					TOTAL AMOUNT 114000 EUR	
			NAME OF SIGNATOR			
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			PLACE AND DATE OF ISSUE:(2022/10/15)			
			SEAL AND SIGNATURE :			

