



BORUSSIA  
PLASTIK

**Proforma Invoice No. 24/1019**

<b>Seller:</b> Borussia Plastik Istanbul Türkiye		Proforma Invoice Number: <b>24/1019</b>		Validity date of PI: <b>2024/03/01</b>				
<b>Buyer:</b> Mr. Saeed Mirabi NICK CHAP RAZI Motahari Ave., Miremad Str., Alley 9, Nr 9, Unit 2, Tehran, IRAN		Proforma Invoice date: <b>2025/03/01</b>		Seller's reference				
		Buyers Commercial cart number						
Freight forwarder		Country of beneficiary: <b>Türkiye</b>		Country of origin: <b>Germany</b>				
Partial shipment: <b>NOT ALLOWED</b>		Terms of delivery: <b>FCA</b>		Relevant locacion: <b>KHOY/RAZI- Bandar Abbas</b>				
- Transport mode and means: <b>BY SHIP- Road</b>		Place of destination: <b>IRAN</b>						
Port of loading: <b>Hamborg Germany</b>		Terms of payment: <b>Within 3 Months after delivery</b>		Transaction currency: <b>EUR</b>				
Port of discharge: <b>KHOY/RAZI- Bandar Abbas</b>		Final delivery place: <b>BANDAR ABBAS- KHOY/RAZI</b>		Standard: <b>ISO</b>				
Item	Item description	Origin	HS Code	Net Weight	Quantity	Year	Unit Price	Total
1	Extricone Complete Master Batch Line	Germany	8477200 0	7605	1	2020	152.000	152.000
<b>TOTAL PARTS: See packing list</b>				<b>Total Weight (KG): 7605</b>		<b>Freight charges: 5.000</b>		
						<b>Sub Total: 157.000 EUR</b>		

**ACCOUNT DETAILS:**

**Beneficiary:** BORUSSIA PLASTIK HAM  
MADDELERİ İTHALAT

İHRACAT SANAYİ VE TİCARET LİMİTED ŞİRKETİ

**Bank Name:** İSTOÇ METRO ŞUBESİ **Currency:**

EUR

**IBAN:** TR71 0006 7010 0000 0076 6126 21

**Swift Code:** YAPITRISAFEX

Name of Signatory  
Mr. Kevin Franke

BORUSSIA PLASTIK HAM MADDELER İTHALAT İHRACAT SANAYİ VE TİCARET ŞİRKETİ

ADDRESS : GÖZTEPE MAH. İSTOÇ 3, CAD. E PLAZA NO: 7 İC KAPİ NO: 51 BAĞCILAR İSTANBUL

TEL: +90 506 363 50 50

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BORUSSIA  
PLASTIK

**Proforma Invoice No. 24/1018**

<b>Seller:</b> Borussia Plastik Istanbul Türkiye		Proforma Invoice Number: <b>24/1018</b>		Validity date of PI: <b>2024/03/01</b>				
<b>Buyer:</b> Mr. Saeed Mirabi NICK CHAP RAZI Motahari Ave., Miremad Str., Alley 9, Nr 9, Unit 2, Tehran, IRAN		Proforma Invoice date: <b>2025/03/01</b>		Seller's reference				
		Buyers Commercial cart number						
Freight forwarder		Country of beneficiary: <b>Türkiye</b>		Country of origin: <b>Germany</b>				
Partial shipment: <b>NOT ALLOWED</b>		Terms of delivery: <b>FCA</b>		Relevant locacion: <b>KHOY/RAZI- Bandar Abbas</b>				
- Transport mode and means: <b>BY SHIP- Road</b>		Place of destination: <b>IRAN</b>						
Port of loading: <b>Italy</b>		Terms of payment: <b>Within 3 Months after delivery</b>		Transaction currency: <b>EUR</b>				
Port of discharge: <b>KHOY/RAZI- Bandar Abbas</b>		Final delivery place: <b>BANDAR ABBAS- KHOY/RAZI</b>		Standard: <b>ISO</b>				
Item	Item description	Origin	HS Code	Net Weight	Quantity	Year	Unit Price	Total
1	<b>Wp Coperion ZSK 170 Mega Complete Compounding line</b>	<b>Germany</b>	<b>8477200 0</b>	<b>32250</b>	<b>1</b>	<b>2020</b>	<b>179.000</b>	179.000
<b>TOTAL PARTS: See packing list</b>				<b>Total Weight (KG): 32250</b>		<b>Freight charges: 5.000</b>		
						<b>Sub Total: 184.000 EUR</b>		

**ACCOUNT DETAILS:**

**Beneficiary:** BORUSSIA PLASTIK HAM  
MADDELERİ İTHALAT

İHRACAT SANAYİ VE TİCARET LİMİTED ŞİRKETİ

**Bank Name:** İSTOÇ METRO ŞUBESİ **Currency:**

EUR

**IBAN:** TR71 0006 7010 0000 0076 6126 21

**Swift Code:** YAPITRISAFEX

Name of Signatory

Mr. Kevin Franke

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