




Seller (name, address): ADAMUS S.A. ul. Zlota 59 PL – 00-120 Warszawa, Polska V.A.T.-Ident-No. PL 5252721368 REGON (registration) no. 3681945 Date of registration: 31.08.2017 Kind of ownership: joint stock company		Commercial Invoice Number: 1100/23			
		Commercial Invoice Date: 5/2/2023			
		Seller's Reference:			
		Validity: 6/1/2023			
Consignee (name, address): Pars Namak Kaveh No.2 , West Emdad St , Sheikh-Bahaei Ave Tehran - Iran		Buyer (name, address): Pars Namak Kaveh No.2 , West Emdad St , Sheikh-Bahaei Ave Tehran - Iran			
commercial ID number: 10101309090		Country of Beneficiary: POLAND			
		Country of Origin: POLAND	Place of Destination: IRAN-TEHRAN		
Manufacture : ADAMUS S.A,		Terms of Delivery: CPT Teharn			
Transport Mode and Means: By Flight	Port/Airport of Loading: WAW - Warsaw	Terms of Payment: By T/T; 100% prepayment			
		Transaction Currency: EUR			
Port/Airport of Discharge: IKA-Tehran	Final Delivery Place: No.2 , West Emdad St , Sheikh-Bahaei Ave				
Shipping Marks; Transport Unit ID	No. & Kind of Packages	Description of Goods	Commodity HS Code	Total Gross WT (kg)	Total Volume (m3)
		Plastic Boxes	84799090	85	
No, and Kind of standard: DIN 1.4112					
Item	Description		QTY	Unit price (Euro)	Total Price (Euro)
Set #1					
1	Upper punch Monolith Round 25.0 mm; Cup with radius; Plain; PVD CrN: Working part and neck; Material: 1.4112		50	69.10 €	3,455.00 €
2	Lower punch Monolith Round 25.0 mm; Cup with radius; Plain; PVD CrN: Working part and neck; Material: 1.4112		50	69.10 €	3,455.00 €
Total Net WT (kg): 70				Sub Total :	6,910.00 €
Note:				Freight Charges :	600.00 €
Date of execution: 20 working days after order, technical agreement and drawings approval				Packing charge :	200.00 €
				Grand Total :	7,710.00 €
Seller Account					
Beneficiary name : ADAMUS S.A. Bank Address : Aleja Niepodległości 44 70-404 Szczecin Account.: PL95 1020 4795 0000 9502 0344 3207 SWIFT: BPKOPLPW PKO Bank Polski S.A. /O Szczecin					
			NAME OF SIGNATORY : Piotr Burakowski		
			PLACE AND DATE OF ISSUE (YYYY-MM-DD) 5/2/2023		
It is hereby certified that this proforma 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			SEAL & SIGNATURE  ADAMUS S. A. z siedzibą w Warszawie adres korespondencyjny: ul. Robotniczej 71-712 Szczecin NIP: 5252721368 REGON: 368194507		