Proforma Invoice											
Seller (Name, Address):					Proforma Invoice Number:					PI220824/27	
Alumtek Metal San. Ith. Ihr. Tic. Ltd. STI.					Proforma Invoice Date						
Fulya Mah. Büyükdere Cad. No. 76 QUASAR Kat:20 Daire:2002 Şişli / İstanbul / Turkey					2022/08/24				Validity Date of P/I 2023/08/23		
Phone: +90-212-603-6933					Buyer's Reference				Seller's Reference		
Fax: +90-212-603-6939											
					Buyer (Name, Address):						
					Navard Aluminum MFG. Group No. 28, Homa Alley, South Sindokht St.,						
					West Dr. Fatemi St., Tehran, Iran						
Freigh Forwarder (Name, Address):					Tel: +98-21-5470-9000						
					Fax: +98-21-5470-9100						
					Country of Beneficiary:						
Partial Shipment:					TurkeyCountry of Origin:Country of Destination:						
Allowed • Not Allowed O					Germany					Iran	
			rt of Loading:	Terms of Delivery:				<b>Relevant Location:</b>			
<u> </u>	Truck		Wilferdingen, Germany		СРТ					Arak	
	rt/Airport of Discharge: ak, Iran		Final Place of Delivery:			<b>Terms of Payment:</b> Cash T/T				<b>Transaction Curreny:</b> Euro	
	ping Marks, Transport Unit	Arak, Iran No. and Kind of	Shipping Description	· · · · ·				Total	Gross Weight	Total Cube	
ID		Packages	Goods	011 01	Commodity		ty	(KG)		(m3)	
								144.000,000			
No./Kind of Standard:											
INO	./ Kind of Standard:				Net Gross						
Item	Item Desci	ription	Commodity Code				Quantity	/Unit	Unit Price	Total Price	
	_			(K		(KG)			(Euro)	(Euro)	
1	High Precision Slitting Line for Aluminium		84623900	120.0	00,00	144.000,00	1	Unit	3.820.000,00	3.820.000,00	
	Cold Rolled Material										
Total Net Weight: 120.000,00 KG Total Gross W						144.000,00	KG		Total Amo	unt (Gross):	
Notes:									3.820.000,00		
1) price includes packing charges. Inspection and its charges are on Seller's account,									Discount:		
2) The sales prices and other conditions will be valid up to expiry date of this proforma invoice.									0,00 Freight Charges:		
									120.000,00		
									Other Expenditures: 0,00		
									Total Amount (Due): 3.940.000,00		
it is	s hereby certified that this inv	voice shows the actua	l price Name of	f Signa	torv:						
oft	he goods described, that no c	other invoice has been	n or will	-	-			/		1	
be issued, and that all particulars are true and correct.  Place and Date of Issue: 2022/08/24											

Seal and Signature

