


Seller(name, address) Khaefi GmbH Fritz flinte-ring 57 22309 hamburg Tel:49(0)17674219830		Proforma Invoice number* 01					
		Proforma Invoice date (yyyy-mm-dd)* 2022/07/06		Validity date of P/I (yyyy-mm-dd)*2023/07/06			
		Buyer's Commercial Card No:		Seller's reference			
		Buyer (name, address)* Ghasem Khaefi No97 Daneshgah St Enghelab Ave Tehran Iran					
Freight forwarder (name, address)		Country of beneficiary *GERMANY					
		Country of origin * GERMANY		Place of destination *			
partial shipment: allowed • not allowed <input type="radio"/>		Terms of delivery * relevant location CPT					
Transport mode and means BY TRUCK		Port/airport of loading ANY PORT OF GERMANY		Terms of payment * Transaction currency *			
Port/airport of discharge BAZARGAN		Final delivery place GHARB TEHRAN PAYAM		100%TT EURO			
Shipping marks; Transport unit ID		No. and kind of packages		Shipping description of goods			
				Commodity			
				Total gross wt(kg)			
				Total cube (m3)			
				18500			
No. and Kind of * standard:							
Item*	Item description*	Origin*	commodity code	Net wt (kg)*	Quantity*	Unit price *	Amount *
	USED 4-COLOR SHEET FEED OFFSET PRINTING PRESS HEIDELBERG SM 74-4 P3H YEAR:2015	GERMANY	84431390	18000	1	74,000.00	74,000.00
Total net wt(kg) *						Sub Total amount*	
18000						74,000.00 euro	
Note:						Discount	
						FREIGHT CHARGES	
						2000.00 EURO	
						OTHER CHARGES	
						TOTAL AMOUNT *	
						76,000.00 EURO	
				NAME OF SIGNATORY			
				 Khaefi GmbH Tel.:+49(0)17674219830			
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(YYYY-MM-DD)			
				SEAL AND SIGNATURE			