




Proforma Invoice

Seller (name\address):GULENELR MAKINA METAL INS.SAN.VE TIC TEL :0971508823737		invoice number : 602		Proforma	
		invoice date : 2023/11/21	Validaty P:2024/12/30		
Consignee (name\address):AKBAR MIRZAAGHAZADE Commercial ID:16989677131 POSTAL CODE:5376158987		Buyer's (name\address):Kavoshgharan Keyhan Commercial ID:			
Freight forwarder (name\address)		Country of beneficiary :TURKEY Country of origin :TURKEY			
Portial shipment :		Term of delivery:CPT			
Transport mode and means By	Port\airport of loading:TURKEY				
Port\Airport of discharge:	Final place delivery:SAHLAN CUSTOMES	Term of payment	Transaction currenc		
total net wt(kg):560	NO.and kind of package shipping description of good	Total gross wt(kg):600			
ITEM	ITEM DESCRIPTION	HS CODE	Packing Type	UNIT PRICE	AMOUNT (AED)
1	75KG DOUGH MIXER 380V	84381000	1	3,800/00	3,800/00
 GULENELER MAKINA METAL INS.SAN.VE TIC. A.Ş. Rüyakent Mahallesi Y.D. 10378000					Freight Charge
					360
					Total Amount
					4,160/00