A O B GMBH

Seller:			Performa Invoice number:						
A O B Gmbh .co Zeil 29-31			Portugue Invited date				37 19 19 1 .	C D/I	
D-60313 Frankfurt am Main			Performa Invoice date:				Validity date of P/I:		
GERMANY [□]			Buyer reference				Seller's reference		
•			S1991YYTFA			Sener s reference			
Consignee :									
Mr Gholamreza Shabanpor			BUYER						
IRAN Kashan			Print amir kabir						
Ghotb Ravandi .str shahid Badiei									
Post code: 8715978884									
Freight forwarder :			Country of beneficiary: GERMANY						
Truck - ship			Country of origin: GERMANY Country of d			Country of de	estination : IRAN		
•			Terms of delivery relevant loc				ation		
			СРТ	•	Bandar abas & Hassan rod				
partial shipment:									
allowed ont allowed Transport mode and means Port/airport of loading									
SHIP			Terms of payment Transaction current CASH EUR						
Port/airport	of discharge	Final place delivery							
Shipping marks; Transport unit ID		No. and kind of packages Shipping description of		goods	Commodity	Total gros	ss wt(kg)	Total cube (m3)	
					74.		·· kg		
No, and Kind of standard: JIS 3254									
Item description Origin commodity co					Not set (lea)	Overtites	Unit price	Amount	
	item description	igiii commod	nty code	Net wt (kg)	Quantity	Omt price	Amount		
USED CUTTING . POLAR .HEIDELBEG. LINE year:2018 S.N :620656 - 5789 (overhaule 2022) HS Code :84411000					15.000	2	77.77	**.**.**	
USED OFFSET PRINT .HEIDELBERG .NUMBERING LINE S.N: 2158-3245 year:2018 (overhaule 2022) HS code: 84431100						2	1	1+,+++,++	
Total net wt(kg)							Total amou	int(gross)	
	17			38.200.00					
Note:							Discount		
14010.							FRIEGHT		
							CHARGES		
							۸۰۰		
D.C.							OTHER EXPEN DITURES		
FAIR GRAPHICA TEAM GERMANY							TOTAL AMOUNT DUE		
NAME OF SIGNATORY									
	certified that this invo		PLACE AND DATE OF ISSUE(YYYY-MM-DD)						
SE.					SEAL AND SIGNATURE				