## Proforma invoice

Seller XI'AN GRAND HARVEST EQUIPMENT CO,LTD ROOM11807, CANDY SOHO, SOUTH FENGHUI ROAD, XI'AN SHAANXI,CHINA Tel: 86 18066799002.			Proforma Invoice date				BS230702	BS2307025	
							Validity date of P/I Des,31,2023 Seller's reference		
			July,31,2023  Buyer's Commercial Card No:						
Contact person:	Ann		9161013105712  Buyer Spett.le KAVEH TAK W 22th Street, Indus Postal Code : 391 Saveh IRAN	ire & C	able Co. rea				
Freight for	warder		Country of ben	eficiary	v				
Treight for warder			1 1			e of destination			
							ant location		
partial ship	pment:		C&F Abbas scap	, , , , , , , , , , , , , , , , , , ,		11 a	in.		
allowed		not allowed •							
By Vessel Port/airport of o	Port/airport of discharge Final delivery place		Terms of payment Transaction 100% in advance EURO				ion currency )		
shahid rajaee Ba	andar abbas	lran							
Shipping marks; Transport unit ID cable granulator machine		No. and kind of packages Shipp Packed in plywood, trans					otal gross wt(kg)	Total cube (m3) 2.260cbm	
					machine machine				
No, and Kind of	standard:								
Item	Item desc	eription Origin	commodity code		Net wt Quantit		Unit price	Amount	
1	BS-S10 cable granulator machine china		8479899990		(kg) 800KG 1 set		EURO 4850	EURO 4850	
					Total net w	t(kg) 800KG	Sub Total EURO 4850		
							EURO 4030		
Note: 1. Delivery t Sea shipping		ne production time usually n	need 2weeks, but	we ha	ve stock.		Discount		
Sellers Bank 2. Beneficiar COMPANY	Particular y NAME: XI	UIPMENT CO,LTD			FREIGHT CHARGES 100				
BANK NAME: CHINA MERCHANTS BANK XI'AN BRANCH SWIFT CODE: CMBCCNBS231 EURO ACCOUNT:1 29905449110101								OTHER CHARGES  TOTAL AMOUNT	
BANK ADD.:NO.5 AVE. FENGLINLUZHOU,NO.2 KEJI FOURTH ROAD XI'AN									
		###	So. 111	NAMI	E OF SIGNA	ATORY	EURO4	950	
described, that i	no other profo	proforma invoice shows the actual prima invoice has been or will be issue		PLAC	E AND DAT	ΓE OF ISSU	ПE		
particulars are t	true and corre	ect		SEAL	AND SIGN	ATURE			