

Proforma Invoice

To: Company Name

HAMBAF CO
 NO.18 1ST STREET , MEHRAN STREET ,AYATOLAH
 KASHANI AVENUE 2ND FLOOR ,FLAT B203 TEHRAN-IRAN
 POST CODE : 1471644791
 TEL/FAX: 0098(0)21 46110667/0098(0)21 46110703
 NATIONAL ID:10100723663

DEVOTED SEA SHIPPING LINES

097143253353P.O.BOX 121042, DUBAI, UAE



DETAILS:

 Ref No: PI-22010218
 Date: 06/01/2023

| Item | Description | Origin | G.W | Custom Code | Unit Price (EUR) | Total Price (EUR) |
|-----------------------------------|--|--------|--------|-------------|-----------------------|-------------------|
| 1 | Complete Pattern Disc Part - 5 Raws For Machine karl Mayer Type HKS | France | 340 KG | 84485900 | 1650 | 1650 |
| Total Net Weight: 320 KG | | | | | Total: | 1650 |
| Total Gross Weight: 340 KG | | | | | Other Amounts: | ---- |
| | | | | | Total amount: | 1650 |

Port of Loading: Dubai. UAE
Delivery Terms: FOB Bandar Abbas
Delivery Time: Payment: Already Recieved
Payment Terms:
Validity: One Year

BANK DETAILS:

ACCOUNT NAME: DEVOTED SEA SHIPPING LINES AGENTS LLC
BANK NAME: ABU DHABI ISLAMICBANK (ADIB)
AED ACCOUNT: 19020695
IBAN#: AE490500000000019020695
SWIFT CODE: ABDIAEAD
PLEASE DO NOT DEPOSIT CASH IN BANK ACCOUNT , CHEQUE / ONLINE TRANSFER WILL BE ACCEPTABLE.

ACCOUNTS DEPT
for DEVOTED SEA SHIPPING LINE



ANY DISPUTES TO BE SETTLED WITHIN 7 DAYS OF INVOICE DATE OTHER WISE THIS INVOICE WILL BE TREATED AS FINAL