



PROFORMA INVOICE

Seller(Name, Address) PACIFIC FZCO Level 54, Almas Tower, JLT,P.O Box: 112911 Dubai, UAE Tel: +971 4 383 5531 Fax: +971 4 383 5350	Proforma Invoice number: PI-011	Validity Date of P/I: 11-October-2023
	Proforma Invoice date : 11-October-2022	Buyers Commercial Card No. 10860673640
	Buyer PO NO.: 1400-ST-183-PI-011	Seller's referenece : PA-FZCO-011

Consignee (Name,Address) Tasha Manufacturing Company # 20 5th street, First Ahwaz Industrial Zone, Iran Tell:+98 61 32289304	Buyer (Name , Address) Tasha Manufacturing Company # 20 5th street, First Ahwaz Industrial Zone, Iran Tell:+98 613 2289304
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Freight forwarder (name,address) To be advised	Country of beneficiary: UAE	
	Country of origin: South Korea	Country of destination: Iran

Partial Shipment: NOT ALLOWED <input type="radio"/> ALLOWED <input checked="" type="radio"/>	Terms of delivery : CFR Bandar Abbas
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Transport mode and means: by vessel	Port/airport of loading: South Korea
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Port/airport of discharge CFR Bandar Abbas, Iran	Final place delivery: Bandar Abbas, Iran	Custom Tarrif: 73089090
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Shipping marks;Transport unit ID	No.and kind of packages shipping description of goods	Commodity	Total gross wt(kg)
TO BE ADVISED	Wooden Box	Floating Roof	24,000 KG

No,and Kind of standard:	API 650 & API 2000 - Edition 12
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NO	Type	Description	Hs Code	QTY	Net W'T(kg)	Gross Weight(kg)	Unit Price (Euro)	Total Price (Euro)
1	KFIS-MS W/WIPER	INTERNAL FLOATING ROOF	73089090	2 set	19,000.00	24,000.00	€ 100,360.00	€ 200,720.00
		Total			19,000.00	24,000.00	TOTAL FOB	€ 200,720.00

CFR Bandar Abbas FREIGHT CHARGE	€ 15,000.00
TOTAL AMOUNT CFR Bandar Abbas	€ 215,720.00

United Nations Electronic Trade Docs	NAME OF SIGNATORY:
	PLACE AND DATE OF ISSUE: