

Pro-forma INVOICE

DATE 19.01.2024

MARKOU I.OLYMPIA
NB1 OT 52DVL.PE SINDOS
57022 GR12975215 THESSALONIKI GREECE
TEL: 0030 8765 653820

NO: MAR-2150

VALIDITY: 19.01.2025

Bill to:

SADERATI KHOSHE CHARM KHAVARAN CO
TABRIZ IRAN
TEL 989141158486
IRAN

ALPHA BANK

SWIFT: GRBAGRAA

QUANTITY(PIECES)	DESCRIPTION	AMOUNT
1	LEATHER DRUM(1.000 KG) manufacturing year 1997	€ 5,200
1	LEATHER DRUM(1.000 KG) manufacturing year 1997	€ 5,200
1	LEATHER DRUMS(1.000 KG) Manufacturing year 2002	€ 5,200
1	ROTOPRESS BERGI(4.000KG) manufacturing year 2002	€ 20,800
1	DYEING MACHINE DERMAKSAN(3.000KG) Manufacturing year 2003	€ 15,600
	total weight:10.000 kg	
	Transport terms:Ex works	
	Payment Terms:100% in advance	
	used Tannery machines	

SUBTOTAL € 52,000

Freight cost € 0

ORIGIN: ITALY
PORT OF LOADING: GREECE
COUNTRY OF BENIFACTORY: GREECE

TOTAL EURO € 52,000

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