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| Seller (name, address): | Performa Invoice number : 219SNY18011 |  |
| Performa Invoice date : (2019-11-18)  |  Validity date of P/I : (2020/01/10) |
| Buyer’s reference |  Seller's reference |
| CONSIGNEE : SIM NOOR YAZDAN CO. No.6598, Shahid Tavosoti Alley, Shahid Rajaei St, A TEL: +98861 4064092 FAX:+9844074833 | Buyer (name, address): SIM NOOR YAZDAN CO. No.6598, Shahid Tavosoti Alley, Shahid Rajaei St, A TEL: +98861 4064092 FAX:+9844074833 |
| Freight forwarder (name, address)T | Country of beneficiary: P.R.China |
| Country of origin: China  | Country of destination: Iran |
| Terms of delivery: FOBShipment date:40 days after receipt of down payment Relevant Location : China , Shanghai PortRelevant location:  |
| Partial shipment:**NOT ALLOWED**  |
| Transport mode and means:By sea  | Chengdu , Chongqing, Shanghai port  | Terms of payment: 50% TT in advance 40% TT after inspection 10%TT After installation:Transaction currency : Euro |
| Place of discharge: China  | Final place deliveryIran- Bandar Abbas  |
| Shipping marks; Transport unit ID | No. And kind of packages Shipping description of goods | Commodity | Total gross wt. (kg) | Total cube (m3) |
|  Made in China CCM | Export standard sea worthy packing :  | 84602900 | ? |  |
| Item | Item description Origin: China  | Net wt (kg) | Quantityset | Unit Price /set | AmountEuro/Ton |
| 1 | Steel Rod Belt Grinding Machine | ? | 1 | set |  |
| Total net weight: Total Gross weight: approx. | TOTAL AMOUNT:  |
| TRANSFER TO: ? ??? | Discount : 0 |
| FREIGHT CHARGES: 0 |
| OTHER CHARGES : 0 |
| TOTAL MOUNT Due Euro :  |
| It is hereby certified that this invoice shows the actual price of the goods described, that no other invoice has been or will be issued, and that all particulars are true and correct | PLACE AND DATE OF ISSUE: (2020/03/09) Chengdu |
| SEAL AND SIGNATURE |