

PROFORMA INVOICE

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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 Tavoosi Alley, Shahid Rajaei St, A TEL: +98861 4064092 FAX:+9844074833 | | Buyer (name, address): SIM NOOR YAZDAN CO. No.6598, Shahid Tavoosi Alley, Shahid Rajaei St, A TEL: +98861 4064092 FAX:+9844074833 | | | |
| Freight forwarder (name, address) | | Country of beneficiary: P.R.China | | | |
| | | Country of origin: China | | Country of destination: Iran | |
| Partial shipment: NOT ALLOWED | | Terms of delivery: FOB | | | |
| Transport mode and means: By sea | | Chengdu , Chongqing, Shanghai port | | Terms of payment: 50% TT in advance | |
| Place of discharge: China | | Final place delivery Iran- Bandar Abbas | | 40% TT after inspection 10%TT After installation: Transaction currency : Euro | |
| Shipping marks; Transport unit ID | | No. And kind of packages Shipping description of goods | | Commodity | Total gross wt. (kg) |
| Made in China CCM | | Export standard sea worthy packing : | | 84602900 | ? |
| Item | Item description | Origin: China | Net wt (kg) | Quantity set | Unit Price /set |
| 1 | Steel Rod Belt Grinding Machine | | ? | 1 | set |
| Total net weight: | | | | TOTAL AMOUNT: | |
| Total Gross weight: approx. | | | | | |
| 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 | | |