



DELVAR AFZAR
Industrial Gas Distribution Co. (LLC)
(Register no :388687)

Date: 25/05/2015

Number: _____

Attached: _____

Proforma Invoice

Delvar Afzar Industrial Gas Distribution Co.		Proforma Invoice number:		94/1145	
		Proforma Invoice date: 25-May-2015		Validity date of P/I: 25-Jun-2015	
		Buyer's Commercial ID No:		Seller's reference 411373968841	
Seller(name, address): Delvar Afzar Industrial Gas Distribution Co. 4th floor, No.19, Saeedi st, Africa blvd, Tehran, Iran Tel:+98 21 22052185 / Fax: +98 21 26201796		Buyer (name, address): Sumer plant for oxygen product. Abdulmunem Abdulkareem Hussein. Basra, Iraq. TEL/FAX: 077 05772427/078 01012709			
		Place of destination: Shalamcheh			
		Country of origin: Iran			
Time of Delivery: 10 working days after placing order		Final delivery place Shalamcheh		Time of payment: Before delivery of goods	
		Terms of advance payment : Cash			
Item:	Item description:	Origin:	Quantity (MT)	Unit price dollar/MT	Amount (Dollar)
1	Liquid Oxygen	Iran	200	140 \$	28.000
REMARKS: 1. Price has been calculated on today Dollar rate. If any change occurs in currency, we are obliged to negotiate on price. 2. The buyer company can present an expert to test the products pre-ordering and loading of products. 3. The purchaser is obliged to discharge gases immediately and in case of delay after 12 hours the fee will be 100 \$ per hour. 4.				OTHER CHARGES: -----	
BANK DETAILS: Bank Name: Tejarat Bank Account Name: Jari Faragir No. 0318063850 Shaba 710,180,000,000,000,318,063,850 Siba Melli 010,746,095,300,7				TOTAL AMOUNT EXW: Dollar 28.000	
			NAME OF SIGNATORY Amin Malekzadeh		
It is hereby certified that this proforma invoice shows the actual price of the goods described, that no other proforma invoice has been or will be issued, and that all			PLACE AND DATE OF ISSUE Iran-Tehran		
United Nations electronic Trade Docs particulars are true and correct			SEAL AND SIGNATURE		