



Akreditif Danışmanlık ve Eğitim Hizmetleri
Mansuroğlu Mahallesi Dumlupınar Caddesi No:47 D:2
Bayraklı İzmir 35030 / Türkiye

PROFORMA INVOICE

CONSIGNEE:

FRENCH MACHINE SUPPLIES SA
10, avenue de l'Opéra 74002 Paris
FRANCE

NO: 76552
DATE: 12/11/2024

DESCRIPTION	Unit Price (EUR)	Quantity		Total Amount (USD)
Industrial Fan	10.000,00	5	Pcs	50.000,00
Net Payable Amount (Ex Works, 35030 Izmir, Turkiye, Incoterms 2020)				50.000,00

IN WORD: ONLY FIFTY THOUSAND US DOLLARS AND ZERO CENTS

Loading Time: Goods will be ready to shipment, 4 weeks after confirmation of the proforma invoice.
Net Weight: 7.500,00 KGS
Gross Weight: 10.000,00 KGS
Payment Method: At Sight Letter of Credit
Origin of Goods: The goods are Turkiye origin.

Supplier Bank Details:
Bank Name: XXXXXXXX
Branch Adress: XXXXXX XXXXXX XXXXX
Swift Code: XXXXX XXXXXXXX XXXXXXXX
Iban Code: XXXXXXXX XXXXXXXXXX XXXXXXXXXXXXXXXX

signature and stamp