



**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: 12/14/2024

DESCRIPTION	Unit Price (EUR)	Quantity	Total Amount (USD)
Industrial Fan	10.600,00	5 Pcs	53.000,00
Net Payable Amount (FOB Ambarlı Port, Türkiye (Incoterms 2020))			53.000,00

IN WORD: ONLY FIFTY-THREE THOUSAND EUROS 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 Türkiye origin.

Supplier Bank Details:

Bank Name: XXXXXXXX

Branch Adress: XXXXXX XXXXXX XXXXX

Swift Code: XXXXX XXXXXXX XXXXXXX

Iban Code: XXXXXXXX XXXXXXXXXX XXXXXXXXXXXXX