



PROFORMA INVOICE

Customer : DANDY COMPANY LİMİTED Quatation Date : 17.10.2025
Contact Person : Mohammad Amir Revision Date : 17.10.2025
Phone : Ofis-1 +974 (460) 3600Ofis-1 +973 (446) 1107Ofis-1 +974 (664) 63352 Document No : 22287.000001
E-mail : mohammadmir@dandy.qa
Delivery Address :
Invoice Address : Katar
Created : Alevna KARACA

PRODUCT	QUANTITY	UNIT PRICE	TOTAL
60,50 mm Flat Cone Plastic Lid PET	9.990,00 Pcs	0,00936 USD	93,51 USD
60,50 mm Dome Cone Plastic Lid PET	10.800,00 Pcs	0,01690 USD	182,52 USD
95 mm Spoon Lid PET	10.500,00 Pcs	0,06370 USD	668,85 USD
Note : EXW ISTANBUL - TOTAL : 12 BOX (2 BOX + 3 BOX + 7 BOX)	NET TOTAL	944,88 USD	
	VAT % 0	0,00 USD	
Vadeli Döviz Faturalar için firmamıza ödeme yapılrken "Akbank Gise Döviz Kuru" ile	TOTAL	944,88 USD	

Payment Term : TT Advance
Delivery Place / Method : ISTANBUL / EX WORKS
Validity Date :
Lead Time (Day) : WILL BE CHECK

APPROVED BY	BANK		
Contact Person :	Ziraat Bankası GOSB Girişimci Şube(2625) Swift kodu : TCZBTR2A		
Signature / Stamp :	TRY	63312392-5001	TR62 0001 0026 2563 3123 9250 01
Date :	EUR	63312392-5003	TR08 0001 0026 2563 3123 9250 03
	USD	63312392-5002	TR35 0001 0026 2563 3123 9250 02
	CHF	63312392-5004	TR78 0001 0026 2563 3123 9250 04