



Invoice

Supplier: **Cina Tajhize Alborz(MDF Group)**

Date: 13/04/2019

Invoice No: MDFS-201904-01

Address: No.8, NourMohammadi Alley., Shariati AV., Tehran ,IRAN

Tel: Tel: 0098 21 22883256

Fax Fax: 0098 21 22848048

Buyer: **Zein shamos**

Address:

Syria

Tel:

No.	Description of goods	Code	Unit	Q'ty	Unit Price(\$)	Amount(\$)
1	Nesoya	1501904	pcs	1	400.00	400
2	Treata 30	1431901	pcs	1	300.00	300
3	HS-810 A9 laser diode portable	1021972	pcs	1	7500.00	7500
4	Carbomed	1431911	pcs	1	1000.00	1000
5	Purisma	1071970	pcs	1	2500.00	2500
6	Winback model Back 3s	1071967	pcs	1	3300.00	3300
7	Welint ST	1431912	pcs	1	700.00	700
8	Welint It	1431914	pcs	1	500.00	500
Total					\$	15700
sum	discont for exhibition	50%				7850

Payment Term: By 100% T/T in advance
Destination: Syria
Shipping Port:
Validity: 30 days from the date of issue
Bank details:

Position and name of signatory:



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