|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| SMC 015 | | | Performa Invoice number | | | | | | | Seller(name, address)  STARKE MINE CHEM  Shenzhen :۱۱th Floor, No.4004 (CHINA)  Ph: +8613802550278  Fax: +8613802550278 | | |
| Validity date of P/I (yyyy-mm-dd)  2023-10-05 | | | **Performa Invoice date (yyyy-mm-dd)**  **2023-08-07** | | | | | | |
| Seller's reference | | | **Buyer's Commercial Card No:**  **14004283687** | | | | | | |
| Buyer (name, address)  ERFAN MEHR MANDEGAR CO.  TEHRAN, IRAN. | | | | | | | | | | Consignee (name, address) | | |
| Country of beneficiary CHINA | | | | | | | | | | Freight forwarder (name, address) | | |
| Country of destination IRAN | | | | | **Country of origin CHINA** | | | | |
| Terms of delivery relevant location  CFR | | | | | | | | | |
| partial shipment:  allowed not allowed | | |
| Terms of payment Transaction currency  CASH EURO | | | | | | | | | | **Port/airport of loading**  **CHINA** | Transport mode and means BY SEA | |
| **Final place delivery**  **SHAHID RAJAEE** | Port/airport of discharge  BANDAR ABBAS | |
| Total cube (m3) | | Total gross wt (kg) | | **Commodity** | | | **No. and kind of packages Shipping description of goods** | | | | Shipping marks; Transport unit ID | |
|  | | **27,500 KG** | |  | | |  | | | |  | |
| EN 1402-3 | | | | | | | | | | | No, and Kind of standard | |
|  | | | | | | | | | | | | |
| Amount | **Unit price** | | **Quantity**  **KG** | | | Net wt (kg) | | **Item description Origin** | | | | Item |
| 717.60  245.70  904.50  372.00 | **0.92**  **0.91**  **0.67**  **1.24** | | **7,800**  **2,700**  **13,500**  **3,000** | | |  | | **POTASH FELDSPAR POWDER (1.30 M.T/EACH)**  **POTASH FELDSPAR POWDER (1.35 M.T/EACH)**  **BALL CLAY**  **SSK KAOLIN**  **INDUSTRIAL GRADE** | | | |  |
| Total amount(gross)  1,989.80 EURO | | | Total net wt(kg) 27,000 KG | | | | | | | | | |
| Discount | | | Note: | | | | | | | | | |
| FRIEGHT CHARGES  250.00 EURO | | |
| OTHER EXPENDITURES | | |
| TOTAL AMOUNT DUE  2,239.80 EURO | | |
| NAME OF SIGNATORY | | | | | | | | |  | | | |
| PLACE AND DATE OF ISSUE(YYYY-MM-DD) | | | | | | | | |  | | | |
| SEAL AND SIGNATURE | | | | | | | | |

**Performa Invoice**