




Proforma Invoice

Proforma Invoice To :

P.Invoice No : ALP20251009

P.Invoice Date : 22.04.2025

SALAM AL SHUAIBI GOLD AND JEWELLRY FACTORY
MR. GHULAM HUSSAIN
UAE
g.hussain@ssj-factory.com - +971505112297

| QTY | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|--------------|---------------------------|
| 1 | Rainbo Pro 3d Color System  | \$ 50.000,00 | \$ 50.000,00 |
| 1 | EVO Laser Stone Engraving System  | \$ 24.000,00 | \$ 24.000,00 |
|  | | | TOTAL \$ 74.000,00 |

Thank You For Choosing ALPRESS

Terms & CondItions

Payment Term : %70 advance payment
: %15 after installation
: %15 after installation 30 days later

Delivery Term : EXW

Delivery time : from stock

Tranportation is included
1 Set UV Enamel included
Training Free (Air Ticket of technician
and accomodation will paid by buyer)
Warranty period is 2 years.

COUNTRY OF ORIGIN TURKEY

Account DetaIls

Account Name : Alpress Kalipcilik Dan. İth. İhr. San. ve Tic. Ltd.Şti
Bank Name : Akbank A.S. **Swift Code** : AKBKTRIS
Branch Name : Seyitnizam **Branch Code** : 1349
Account Number : 0057195
IBAN NO : TR45 0004 6013 4900 1000 0571 95

Adres:

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