

## Proforma invoice

<b>Seller(name, address)*</b> Morva Trading FZCO P.O.BOX:13788, Dubai/ UAE		<b>Proforma Invoice number*</b> Adish-009 C		Seller's reference 62135	
		<b>Proforma Invoice date</b> 09.16.2024		Validity date of P/I 12.25.2025	
<b>Buyer (name, address)*</b> Southern Adish Gas condensate Refinery company No. 19, Payvar Alley., Valiasr St. P.O.BOX:1966844113, Tehran/ Iran		<b>Buyer's Commercial Card No.*</b> <b>14004653334</b>			
<b>Freight forwarder (name, address)</b> To be nominated later <b>Third Party Inspection Company (name, address) :</b> To be nominated later		<b>Country of beneficiary * UAE</b>			
		<b>Country of origin *</b> Austria and/or Germany and/or France and/or Switzerland and/or Italy and/or The Netherland and/or Finland and/or Norway and/or Sweden and/or Japan and/or Canada and/or China and/or S.Korea and/or UAE and/or Belgium and/or India and/or Poland and/or Hungry and/or Portugal and/or Spain and/or Croatia and/or Czech Republic and/or Turkey and/or Iran		<b>Place of destination *</b> Project Site in Assaluyeh , Pars special energy and economic zone, I.R. of Iran	
		<b>Terms of delivery *</b> <b>CFR/CPT</b> <b>as per incoterms 2020</b>			
<b>Partial shipment: allowed</b> <b>Trans-shipment :allowed</b>					
<b>Transport mode and means</b> Airplane and/or Vessel and/or Truck and/or Train	<b>Port/airport of loading</b> Country of Origin's Ports	<b>Terms of payment *:</b> <b>Transaction currency *: Euro</b> -100% of total amount to be paid pro rata against presentation of the <u>shipping documents</u> . <u>Shipping Doc</u> : commercial invoice, packing list , inspection certificate , certificate of origin , bill of lading and Freight Invoice. NOTE: Hand on LC is acceptable by the BENEFICIARY .			
<b>Port/airport of discharge</b> All Iranian Ports and Customs	<b>Final delivery place</b> As per Destination				
Shipping marks; Transport unit ID	<b>No. and kind of packages</b>	<b>Shipping description of goods</b>	<b>Commodity</b>	Total gross wt(kg)	Total cube (m3)
				<b>15,000,000</b>	
<b>No. and Kind of * standard:</b>	Based on international codes and standards				
<b>Custom Tariff No: 84196000 ( all equipment and material are necessary for refinery product line )</b>					
<b>commodity code *</b>	<b>Item description*</b>	<b>Net wt (kg)*</b>	<b>Quantity*</b>	<b>Unit price *</b>	<b>Amount *</b>
84196000	Manufacturing/supply of equipment/raw material/ semi manufactured equipment/spare parts for southern Adish gas condensate refinery (60,000 BPD)	<b>15,000,000</b>	1	18,413,500	<b>18,413,500.00</b>
			<b>Total net wt(kg) *</b> <b>5,000,000</b>		
<b>Note:</b> - <b>Packing:</b> container and/or wooden box and/or crate and/or pallet and/or drums and/or bundle and/or cable reel and/or loose - <b>Price Breakdown of the equipment is as per table 1</b>			<b>Freight Charges</b> <b>1,000,000.00</b>		
			<b>TOTAL AMOUNT *</b> <b>18,413,500.00</b>		
<b>Bank Detail:</b> Issuing Bank : Tejarat Bank Advising Bank : Tejarat Bank Beneficiary Bank : to be nominated later It is hereby certified that this proforma invoice shows the actual price of the goods described, that no other proforma invoice has been or will be issued, and that all particulars are true and correct			<b>NAME OF SIGNATORY :</b>		
			<b>PLACE AND DATE OF ISSUE:</b>		
			<b>SEAL AND SIGNATURE</b>		

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### 1. Price breakdown:

Item No.	Item Description	QTY	Detail Price		TOTAL CFR (EURO)
			FOB Price (Euro)	Freight (Euro)	
1	Elec,Inst	1	4,300,000	250,000	4,550,000
2	Water package	1	2,500,000	130,000	2,630,000
3	Piping	1	2,510,000	150,000	2,660,000
4	Pump	1	670,000	50,000	720,000
5	Storage Tank		1,018,500	50,000	1,068,500
6	Utility		4,550,00	250,000	4,800,000
7	Fixed Equipment		945,000	60,000	1,005,000
8	Spare part		920,000	60,000	980,000
Freight Charges (Euro)			1,000,000.00		
Grand Total(Euro )			18,413,500.00		

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NAME OF SIGNATORY

PLACE AND DATE OF ISSUE

SEAL AND SIGNATURE