BORNA ELECTRONICS CO.

P R O F O R M A   I N V O I C E

SUMMARY

Manufacturer / Supplier: **BORNA ELECTRONICS Co.**	Invoice Date: **19-Aug-25**	BORNA Doc No. : **BE-CP-040589**
Client / Purchaser: **ADISH Co.**	Inquiry Date: **18-Aug-25**	Delivery Port: **EX Work**
Project Name: __	Validity: **5 Days**	
MR. No.: ___	Terms of Payment: **100% Advanced Payment**	
Subject: **Cathodic Protection System**	Bank Account (BORNA ELECTRONICS CO.): **Ref. No.: 0106023132007, Bank Melli Iran (Code 0069)**	

ID	Description	QTY	Unit	Delivery	Unit Price (IRR)	Total Price (IRR)
1	Two-way Splicing Kit with Resin and Line Tap for Connection of Two 1*16mm Cables	131	No.	30 Days	27,200,000	3,563,200,000
2	Two-way Splicing Kit with Resin and Line Tap for Connection of Two 1*16mm Cables and One 1*25mm Cables	84	No.	30 Days	37,400,000	3,141,600,000
3	Handy Cap With Primer (IP TYPE) (ROYSTON)	120	No.	30 Days	15,130,000	1,815,600,000
4	Cadweld Powder 25g	10	Set	30 Days	1,530,000	15,300,000
					Total Amount (IRR):	**8,535,700,000**

Signature

BORNA
شرکت
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Prepared by R.Abdolahzade