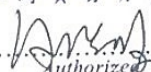


## Proforma Invoice

<b>Seller:</b> NINGBO MAIQI CO., LIMITED  Add: Rm 602 Office Park, No.535 Qingshuiqiao Rd, Hi-Tech District, Ningbo, China		<b>Perform invoice number:</b> PPET22IR5115FKH-PI-V01					
		<b>Perform invoice date:</b> 2022-08-22		<b>Validity date of P/I:</b> 2023-08-22			
		<b>Buyer Commercial card no:</b> 14005995757					
<b>Consignee:</b> Pajan Pars Engineering Trading Co. Add: Apt#52, Eram Bldg., Chahar Bagh Bala St., Isfahan, Iran Tel: 0098-31-31318369 fax: 0098-31-31326362		<b>Buyer:</b> Pajan Pars Engineering Trading Co. Add: Apt#52, Eram Bldg., Chahar Bagh Bala St., Isfahan, Iran Tel: 0098-31-31318369 fax: 0098-31-31326362					
<b>Partial Shipment:</b>  Allowed <input checked="" type="checkbox"/> Not allowed		<b>Country of beneficiary:</b> CHINA					
		<b>Country of origin:</b> CHINA		<b>Country of destination:</b> Iran			
<b>Transport mode &amp; means:</b> By Sea	<b>Port/airport of loading:</b> China	<b>Terms of delivery:</b> CFR Bandar Abbas Port, Persian Gulf, Iran		<b>Relevant Location:</b>			
		<b>Terms of Payment:</b> <b>Transaction Currency:</b> Euro 30% ADVANCE, 70%BEFORE DELIVERY BY T/T					
<b>Port/airport of discharge:</b> Bandar Abbas Port, Persian Gulf, Iran	<b>Final place delivery:</b> Bandar Abbas Port, Persian Gulf, Iran						
Name of Goods	Specification & Size	Packing	Commodity Code	Quantity (MT)		Unit price (FOB)	Total Amount (FOB)
				Gross	Net		
Graphite Electrode	UHP 600 Graphite electrode for EAF Furnace, 600 X 2400/2700 mm (±100mm)-(HHQ)	Wooden cases with plywood pallets and steel belts fastening	85451100	201.419 MT	195.947 MT	€ 4,506.00	€ 882,937.182
<b>Note:</b> Manufacturer: Henan Hongqiqu New Material Co., Ltd (HHQ) BENEFICIARY BANK: ZHEJIANG CHOUZHOU COMMERCIAL BANK SWIFT BIC: CZCBCN2X BANK ADDRESS: YIWU LEYUAN (EAST), JIANGBIN ROAD, YIWU CITY ZHEJIANG PROVINCE, CHINA BENEFICIARY NAME: NINGBO MAIQI CO., LIMITED Account Number: NRA15652382010500000516 BENEFICIARY ADDRESS: Rm 602 Office Park, No.535 Qingshuiqiao Rd, Hi-Tech District, Ningbo, China Intermediary Bank: SOCIETE GENERALE SWIFT BIC: SOGEFRPP						<b>Total Amount:</b> € 882,937.182	
						<b>Discount:</b>	
						<b>Freight Charges:</b> € 62,702.818	
						<b>Total CFR Amount:</b> € 945,640.000	
						<b>Name of signatory:</b>	
It is hereby certified that this invoice shows the actual price of goods described, that no other invoice has been or will be issued, and that all particulars are true and correct.						<b>Place &amp; Date of Issue:</b>	
						China 22 August,2022	
						<b>SEAL &amp; SIGNATURE:</b>	

NINGBO MAIQI CO., LIMITED  
 寧波麥綺貿易有限公司

  
 .....  
 Authorized Signature(s)