



## PROFORMA INVOICE

<b>Buyer (name, address):</b> Noavaran Isatis Soome Co. 1 <sup>st</sup> Floor, Unit 2, No 87 Beheshti Ave Tehran- Iran		<b>Seller (Name, Address ):</b> L.T.D. "AIS I" N/C 206174209 Address: Georgia, Tbilisi 0082 . Varketili 3, I micro region, Building 28, Apartment 26 Tel. / Office: +995 32 2 73 48 39Tel. : +995 593 40 31 71	
Invoice No: 809922	Date : 15-09-2022	Validity : 30-03-2023	
Iranian HS Code: 38221930		Terms of delivery CPT TEHRAN- IRAN	
Transport mode and means: By Air / Truck	Place of loading: Belgium / Georgia	Shipping Documents: Standard regular documents	Terms of payment: Cash
Country of origin: Belgium Manufacture Name: Unisensor S.A. Address: Allee de la Cense-Rouge,98 4102 Ougree ( Laege ) Belgium		Total Net: 467.20 kg	Total Gross: 587.00 kg

Commodity Description	Quantity	Unit Price Euro	Amount Euro
TWIN SENSOR MILK BT MRL 96 KIT020	728	72.50	52,780.00
AFLASENSOR MILK 96 KIT041	40	260.00	10,400.00
4SENSOR MILK MRL 96 KIT060V1	20	260.00	5,200.00
TRISENSOR MILK MRL 96 KIT035	40	180.00	7,200.00
CAPSENSOR MILK KIT040	4	250.00	1,000.00
QUINOSENSOR MILK KIT038	4	250.00	1,000.00
TYLOSENSOR MILK KIT049	4	250.00	1,000.00
3LITE MILK 480 LITE001	240	375.00	90,000.00
Fright			6,660.00
TOTAL CPT TEHRAN			175,240.00

Total Say: One Hundred Seventy Five Thousand Two Hundred Forty Euro

The amount is payable to one of the following accounts at buyer's choice and possibility

### Beneficiary Bank Information:

<b>Bank Name:</b> JSC TBC BANK <b>Bank Address:</b> TBILISI, GEORGIA <b>Swift Code:</b> TBCBGE22 <b>Account Number:</b> GE39TB7189336120100002 <b>Account holder:</b> LTD AIS I	<b>CBC BANK</b> <b>BOULEVARD PIERCOT 35-39</b> <b>4000 LIEGE - BELGIUM</b> <b>IBAN ACCOUNT: BE82 7320 2791 8368</b> <b>SWIFT CODE: CREGBEBB</b> <b>Account holder: UNISENSOR S.A</b>
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