



Mercedes-Benz

Mercedes-Benz USA, LLC

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

Billing Number: 83857789
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 06/13/2025
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Payment Terms : Up to 05.07.2025 without deduction
FIN : W1N1673091B481042
VIN : W1N1673091B481042
VGPO : 0581780649

Sold To : DAIMLERCHRYSLER TAIWAN, L
Taipei, Taiwan, R.O.C.,TW
Bill To : Mercedes-Benz AG
Werk 051 HPC B204
71059,Sindelfingen,
DE

REFERENCE

Purchase Order : 4502034404
Reference : 0083857789
Sales Order : 28014031
Sales Order Date : 06/13/2025

Delivery : NA
Delivery Date : 00/00/0000
Incoterms : FOB(Free on board)

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO



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Item Number	Item Quantity	UOM	Material Number	Description	Price Per Unit	Extended Total
000120	1.000	ST	QPK13	CONTROL CODE FOR SERVICE INTER	0.01-	0.01-
000130	1.000	ST	QP0S3	COUNTRY FOR RED CERTIFICATION	0.01-	0.01-
000140	1.000	ST	QP0U1	Sales Code QP0U1 1673	0.01-	0.01-
000150	1.000	ST	QP1B3	COMMUNICATION MODULE VARIANT F	0.01-	0.01-
000160	1.000	ST	QP20U	KEYLESS RENTAL	0.01-	0.01-
000170	1.000	ST	QP215	Code-Kombi QP215 1673 489	935.37-	935.37-
000180	1.000	ST	QP234	BLIND SPOT ASSIST	106.65-	106.



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Item Number	Item Quantity	UOM	Material Number	Description	Price Per Unit	Extended Total
000480	1.000	ST	QPSAB	NO RATING COUNTRYSET	0.01	0.01
000490	1.000	ST	QPFRE	Freight SUV	0.01	0.01
000500	1.000	ST	QP FREI GHT.SUV	Freight SUV	1,060.00	1,060.00

Item Total:	45155.53
State Local Tax:	0.00

