



Mercedes-Benz USA, LLC

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

Billing Number: 83922706
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 12/22/2025
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Payment Terms : Up to 15.01.2026 without deduction
FIN : W1N1673591B584050
VIN : W1NFD5KB1TB584050
VGPO : 0587811019

Sold To : MB ABU DHABI (U.A.E.)
Abu Dhabi,AE
Bill To : Mercedes-Benz AG
Werk 051 HPC B204
71059,Sindelfingen,
DE

REFERENCE

Purchase Order : 4502243344
Reference : 0083922706
Sales Order : 30291110
Sales Order Date : 12/22/2025

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 ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

Table with 7 columns: Item Number, Item Quantity, UOM, Material Number, Description, Price Per Unit, Extended Total. Contains 11 rows of item details.

SUMMARY

When paying please state:83922706

Remit To: MBUSA
One Mercedes Drive
Sandy Springs, GA 30328-4312
USA



Invoice Total: 48278.95 USD



Mercedes-Benz USA, LLC

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

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Table with 7 columns: Item Number, Item Quantity, UOM, Material Number, Description, Price Per Unit, Extended Total. Contains 47 rows of item details.





Mercedes-Benz USA, LLC

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

Billing Number: 83922706
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Table with 7 columns: Item Number, Item Quantity, UOM, Material Number, Description, Price Per Unit, Extended Total. Contains 30 rows of item details.





Mercedes-Benz

**Mercedes-Benz USA, LLC**

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

**Billing Number:** 83922706  
**Due date:** 00/00/0000

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Item Number	Item Quantity	UOM	Material Number	Description	Price Per Unit	Extended Total
000840	1.000	ST	QP871	Code-Kombi QP871 1673 889	48.46	48.46
000850	1.000	ST	QPL5C	SUPERSPORT STEERING WHEEL - LE	60.60	60.60
000860	1.000	ST	QPP55	NIGHT PACKAGE	39.10	39.10
000870	1.000	ST	QPP64	MEMORY PACKAGE FRONT	0.01	0.01
000880	1.000	ST	QPU26	FLOOR MATS - AMG	27.03	27.03
000890	1.000	ST	QPPDQ	SPECIAL MODEL LIFECYCLE EDITIO	0.01	0.01
000900	1.000	ST	QPSAB	NO RATING COUNTRYSET	0.01	0.01
000910	1.000	ST	QPFRE	Freight SUV	0.01	0.01
000920	1.000	ST	QP FREI GHT.SUV	Freight SUV	1,060.00	1,060.00

<b>Item Total:</b>	<b>47218.95</b>
<b>State Local Tax:</b>	<b>0.00</b>

