



Mercedes-Benz USA, LLC

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

Billing Number: 83872724
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 07/30/2025
Page: 1/4

Payment Terms : Up to 08/20/2025 without deduction
FIN : W1N1671591B506526
VIN : W1NFB5KB0TB506526
VGPO : 0583308165

Sold To : IRAQ
Basrah,IQ
Bill To : Mercedes-Benz AG
Werk 051 HPC B204
71059,Sindelfingen,
DE

REFERENCE

Purchase Order : 4502083818
Reference : 0083872724
Sales Order : 28631158
Sales Order Date : 07/30/2025

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 12 rows of item details.

SUMMARY

When paying please state:83872724

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



Invoice Total: 45997.29 USD



Mercedes-Benz USA, LLC

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

Billing Number: 83872724
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 07/30/2025
Page : 2/4

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: 83872724
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 07/30/2025
Page : 3/4

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 USA, LLC

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

Billing Number: 83872724
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 07/30/2025
Page : 4/4

Item Number	Item Quantity	UOM	Material Number	Description	Price Per Unit	Extended Total
000840	1.000	ST	QP623	GULF STATES SPECIFICATION	1.71	1.71
000850	1.000	ST	QP7B2	WHEEL ARCH CLADDING SIZE L	0.01	0.01
000860	1.000	ST	QP846	RUNNING BOARD IN ALU-APPEARANC	227.23	227.23
000870	1.000	ST	QPB08	ELECTRONIC FANFARE	6.36	6.36
000880	1.000	ST	QPH11	TRIM ELEMENTS -WOOD PIANOLACQU	388.52	388.52
000890	1.000	ST	QPK17	CONTROL CODE FOR SERVICE INTER	0.01	0.01
000900	1.000	ST	QPPAV	WINTER PACKAGE	0.01	0.01
000910	1.000	ST	QPPBF	MBUX NAVIGATION PLUS	0.01	0.01
000920	1.000	ST	QPR8P	RADGROESSE 20 MISCHBEREIFUNG V	0.01	0.01
000930	1.000	ST	QPRZW	AMG TWIN-SPOKE WHEELS 20 MIXED	62.87	62.87
000940	1.000	ST	QPU28	REINFORCED BRAKE SYSTEM	35.28	35.28
000950	1.000	ST	QPFRE	Freight SUV	0.01	0.01
000960	1.000	ST	QP FREI GHT.SUV	Freight SUV	1,060.00	1,060.00

Item Total:	44937.29
State Local Tax:	0.00

