



Mercedes-Benz USA, LLC

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

Billing Number: 83882163
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 09/04/2025
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Payment Terms : Up to 05.10.2025 without deduction
FIN : W1N1679851B530877
VIN : W1NFF8FE3TB530877
VGPO : 0583308176

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

REFERENCE

Purchase Order : 4502124363
Reference : 0083882163
Sales Order : 29041039
Sales Order Date : 09/04/2025

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 vehicle and accessory items.

SUMMARY

When paying please state:83882163

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



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.





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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

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Item Number	Item Quantity	UOM	Material Number	Description	Price Per Unit	Extended Total
000840	1.000	ST	QP989	IDENTIFICATION PLATE BELOW WIN	0.01	0.01
000850	1.000	ST	QPH11	TRIM ELEMENTS -WOOD PIANOLACQU	389.42	389.42
000860	1.000	ST	QPK17	CONTROL CODE FOR SERVICE INTER	0.01	0.01
000870	1.000	ST	QPP21	AIR BALANCE PACKAGE	80.82	80.82
000880	1.000	ST	QPSAK	NO COMMUNICATIONS MODULE	0.01	0.01
000890	1.000	ST	QPFRE	Freight SUV	0.01	0.01
000900	1.000	ST	QP FREI GHT.SUV	Freight SUV	1,060.00	1,060.00

Item Total:	57946.36
State Local Tax:	0.00

