



Mercedes-Benz USA, LLC

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

Billing Number: 83895774
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 10/03/2025
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Payment Terms : Up to 05.11.2025 without deduction
FIN : W1N1679871B543402
VIN : W1NFF8HB6TB543402
VGPO : 0583310114

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

REFERENCE

Purchase Order : 4502153034
Reference : 0083895774
Sales Order : 29344106
Sales Order Date : 10/03/2025

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 component details.

SUMMARY

When paying please state:83895774

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



Invoice Total: 77472.12 USD



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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: 83895774
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Item Number	Item Quantity	UOM	Material Number	Description	Price Per Unit	Extended Total
000480	1.000	ST	QP65U	HEADLINER MICROFIBER BEIGE	767.84	767.84
000490	1.000	ST	QP687	MODEL YEAR ON TYPE LABEL	0.01	0.01
000500	1.000	ST	QP82P	CONTROL CODE SALES	0.01	0.01
000510	1.000	ST	QP989	IDENTIFICATION PLATE BELOW WIN	0.01	0.01
000520	1.000	ST	QPB12	TYRE-CHANGE TOOLKIT	52.85	52.85
000530	1.000	ST	QPP53	AIR PURIFICATION PACKAGE	59.46	59.46
000540	1.000	ST	QP854	FOND-ENTERTAINMENT PLUS	1,995.70	1,995.70
000550	1.000	ST	QPB08	ELECTRONIC FANFARE	6.29	6.29
000560	1.000	ST	QP0U2	Sales Code QP0U2 1679	0.01	0.01
000570	1.000	ST	QP11B	OWNERS MANUAL AND SERVICE RECO	0.01	0.01
000580	1.000	ST	QP481	UNDER-BODY PROTECTION (SKID PL	104.21	104.21
000590	1.000	ST	QP669	SPARE WHEEL / COLLAPSIBLE SPAR	306.40	306.40
000600	1.000	ST	QP898	WIRELESS PHONE CHARGING IN THE	1.33	1.33
000610	1.000	ST	QPPWV	CONTROL CODE SALES	0.01	0.01
000620	1.000	ST	QPSAB	NO RATING COUNTRYSET	0.01	0.01
000630	1.000	ST	QPSAK	NO COMMUNICATIONS MODULE	0.01	0.01
000640	1.000	ST	QP4S1	HOTEND TECHNIC TYPE III	0.01	0.01
000650	1.000	ST	QPPBF	MBUX NAVIGATION PLUS	0.01	0.01
000660	1.000	ST	QP623	GULF STATES SPECIFICATION	69.00	69.00
000670	1.000	ST	QP308	COOL BOX/THERMAL COMPARTMENT I	403.01	403.01
000680	1.000	ST	QP7B5	WIPPS-COUNTRIES ROW-GSP/C2	0.01	0.01
000690	1.000	ST	QP443	HEATED STEERING WHEEL	22.05	22.05
000700	1.000	ST	QP682	FIRE EXTINGUISHER	19.76	19.76
000710	1.000	ST	QP913	AIR-CONDITIONING SYSTEM FOR HO	42.92-	42.92-
000720	1.000	ST	QPH11	TRIM ELEMENTS -WOOD PIANOLACQU	1,348.59	1,348.59
000730	1.000	ST	QPK17	CONTROL CODE FOR SERVICE INTER	0.01	0.01
000740	1.000	ST	QPL2D	LUXURY STEERING WHEEL - LEATHE	88.44	88.44
000750	1.000	ST	QPFRE	Freight SUV	0.01	0.01
000760	1.000	ST	QP FREI GHT.SUV	Freight SUV	1,060.00	1,060.00

Item Total:	76412.12
State Local Tax:	0.00

