



Mercedes-Benz USA, LLC

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

Billing Number: 83925675
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 01/14/2026
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Payment Terms : Up to 05.02.2026 without deduction
FIN : W1N1671461B603979
VIN : W1N1671461B603979
VGPO : 0688211141

Sold To : VIETNAM
Ho Chi Minh,VN
Bill To : Mercedes-Benz AG
Werk 051 HPC B204
71059,Sindelfingen,
DE

REFERENCE

Purchase Order : 4502283379
Reference : 0083925675
Sales Order : 30475328
Sales Order Date : 01/14/2026

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:83925675

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



Invoice Total: 57674.76 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: 83925675
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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 USA, LLC

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Item Number	Item Quantity	UOM	Material Number	Description	Price Per Unit	Extended Total
000840	1.000	ST	QPPDC	EQUIPMENT-PACKAGE - HIGH	0.01	0.01
000850	1.000	ST	QP056	YEAR OF MODIFICATION X5/2	0.01	0.01
000860	1.000	ST	QP149	POLAR WHITE - NON-METALLIC PAI	26.19	26.19
000870	1.000	ST	QP200	EQUIPMENT COLLECTOR - LEATHER	233.56	233.56
000880	1.000	ST	QP2V4	Sales Code QP2V4 1671	0.01	0.01
000890	1.000	ST	QP3S1	HOTEND TECHNIC TYPE I-A	0.01	0.01
000900	1.000	ST	QP401	CLIMATISED FRONT SEATS	143.34	143.34
000910	1.000	ST	QP596	IR EFFECTIVE GLAZING	334.27	334.27
000920	1.000	ST	QP82P	CONTROL CODE SALES	0.01	0.01
000930	1.000	ST	QP883	CLOSING AID	172.72	172.72
000940	1.000	ST	QPK38	SOUND REGULATION FOR ECE R51-0	0.01	0.01
000950	1.000	ST	QPP53	AIR PURIFICATION PACKAGE	62.38	62.38
000960	1.000	ST	QPPWU	CONTROL CODE SALES	0.01	0.01
000970	1.000	ST	QPR66	RUN-FLAT TIRE	349.34	349.34
000980	1.000	ST	QPU09	I-PANEL AND KERB LEATHER-COVER	126.44	126.44
000990	1.000	ST	QPU82	USB CHARGER SOCKET IN THE REAR	0.01	0.01
001000	1.000	ST	QPFRE	Freight SUV	0.01	0.01
001010	1.000	ST	QP FREI GHT.SUV	Freight SUV	1,215.00	1,215.00

Item Total:	56459.76
State Local Tax:	0.00

