



Mercedes-Benz USA, LLC

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

Billing Number: 83924204
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 01/12/2026
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Payment Terms : Up to 05.02.2026 without deduction
FIN : W1N1679671B586705
VIN : W1N1679671B586705
VGPO : 0588210335

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

REFERENCE

Purchase Order : 4502251741
Reference : 0083924204
Sales Order : 30444842
Sales Order Date : 01/12/2026

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 vehicle and component details.

SUMMARY

When paying please state:83924204

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



Invoice Total: 72999.94 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

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Item Number	Item Quantity	UOM	Material Number	Description	Price Per Unit	Extended Total
000480	1.000	ST	QP0U7	Sales Code QP0U7 1679	5.97-	5.97-
000490	1.000	ST	QP224	INDIVIDUAL REAR SEATS	229.47-	229.47-
000500	1.000	ST	QP82P	CONTROL CODE SALES	0.01	0.01
000510	1.000	ST	QP854	FOND-ENTERTAINMENT PLUS	2,057.08	2,057.08
000520	1.000	ST	QPK18	CONTROL CODE FOR SERVICE INTER	0.01	0.01
000530	1.000	ST	QPPWV	CONTROL CODE SALES	0.01	0.01
000540	1.000	ST	QP3S0	HOTEND TECHNIC TYPE I	0.01	0.01
000550	1.000	ST	QP449	FOLDING TABLEMANLADJUSTAB.IN	1,014.25	1,014.25
000560	1.000	ST	QP7B5	WIPPS-COUNTRIES ROW-GSP/C2	0.01	0.01
000570	1.000	ST	QP874	MAGIC VISION CONTROL INCL.WIND	134.67	134.67
000580	1.000	ST	QPPBP	PACKAGE FIT AND HEALTHY - ENTR	0.01	0.01
000590	1.000	ST	QPSAK	NO COMMUNICATIONS MODULE	0.01	0.01
000600	1.000	ST	QP294	KNEEBAG	24.87	24.87
000610	1.000	ST	QP443	HEATED STEERING WHEEL	18.97	18.97
000620	1.000	ST	QPK30	DEACTIVATION BLUE FIELD ILLUMI	0.01	0.01
000630	1.000	ST	QPL2D	LUXURY STEERING WHEEL - LEATHE	92.47	92.47
000640	1.000	ST	QPSAB	NO RATING COUNTRYSET	0.01	0.01
000650	1.000	ST	QPU14	HOCHFLORIGE FUSSMATTEN	103.65	103.65
000660	1.000	ST	QPFRE	Freight SUV	0.01	0.01
000670	1.000	ST	QP FREI GHT.SUV	Freight SUV	1,215.00	1,215.00

Item Total:	71784.94
State Local Tax:	0.00

