



Mercedes-Benz USA, LLC

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

Billing Number: 83913005
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 11/21/2025
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Payment Terms : Up to 15.12.2025 without deduction
FIN : W1N1671611B548831
VIN : W1NFB6BB9TB548831
VGPO : 0587809120

Sold To : MB ABU DHABI (U.A.E.)
Abu Dhabi,AE
Bill To : Mercedes-Benz AG
Werk 051 HPC B204
71059,Sindelfingen,
DE

REFERENCE

Purchase Order : 4502172376
Reference : 0083913005
Sales Order : 29895138
Sales Order Date : 11/21/2025

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 item details.

SUMMARY

When paying please state:83913005

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



Mercedes-Benz USA, LLC

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

Billing Number: 83913005
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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: 83913005
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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**

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

**Billing Number:** 83913005  
**Due date:** 00/00/0000

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Item Number	Item Quantity	UOM	Material Number	Description	Price Per Unit	Extended Total
000840	1.000	ST	QPP60	AMG NIGHT-PACKAGE EXTERIEUR	37.67	37.67
000850	1.000	ST	QPPDC	EQUIPMENT-PACKAGE - HIGH	0.01	0.01
000860	1.000	ST	QPRXV	AMG-DOUBLE SPOKE WHEELS 22 MIX	1,413.08	1,413.08
000870	1.000	ST	QPSAB	NO RATING COUNTRYSET	0.01	0.01
000880	1.000	ST	QPU09	I-PANEL AND KERB LEATHER-COVER	114.12	114.12
000890	1.000	ST	QPU50	NO DARK-TINTED GLASS	0.01	0.01
000900	1.000	ST	QPFRE	Freight SUV	0.01	0.01
000910	1.000	ST	QP FREI GHT.SUV	Freight SUV	1,060.00	1,060.00

<b>Item Total:</b>	<b>51321.41</b>
<b>State Local Tax:</b>	<b>0.00</b>

