



Mercedes-Benz USA, LLC

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

Billing Number: 83911546
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 11/18/2025
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Payment Terms : Up to 15.12.2025 without deduction
FIN : W1N1679591B573026
VIN : W1N1679591B573026
VGPO : 0581810277

Sold To : UZBEKISTAN
Taschkent,UZ
Bill To : Mercedes-Benz AG
Werk 051 HPC B204
71059,Sindelfingen,
DE

REFERENCE

Purchase Order : 4502228502
Reference : 0083911546
Sales Order : 29858867
Sales Order Date : 11/18/2025

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:83911546

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



Invoice Total: 55214.07 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: 83911546
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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.





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Table with 7 columns: Item Number, Item Quantity, UOM, Material Number, Description, Price Per Unit, Extended Total. Contains 20 rows of item details.





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Item Number	Item Quantity	UOM	Material Number	Description	Price Per Unit	Extended Total
001200	1.000	ST	QP61U	HEADLINER MICROFIBER BLACK	307.85	307.85
001210	1.000	ST	QP642	HEADLAMPS LED DYNAMIC RIGHT-SI	0.01	0.01
001220	1.000	ST	QP77B	CONTACTLESS GESTURE CONTROL FR	134.90	134.90
001230	1.000	ST	QP846	RUNNING BOARD IN ALU-APPEARANC	242.86	242.86
001240	1.000	ST	QP883	CLOSING AID	165.67	165.67
001250	1.000	ST	QP898	WIRELESS PHONE CHARGING IN THE	6.59	6.59
001260	1.000	ST	QP927	EMISSION CONTROL EURO 6 TECHN	0.01	0.01
001270	1.000	ST	QPB67	VEHICLE KEY IN BLACK CHROME GL	15.20	15.20
001280	1.000	ST	QPP55	NIGHT PACKAGE	118.05	118.05
001290	1.000	ST	QPRPK	AMG-DOUBLE SPOKE WHEELS 23 MIX	810.67	810.67
001300	1.000	ST	QPU09	I-PANEL AND KERB LEATHER-COVER	91.41	91.41
001310	1.000	ST	QPFRE	Freight SUV	0.01	0.01
001320	1.000	ST	QP FREI GHT.SUV	Freight SUV	1,060.00	1,060.00

Item Total:	54154.07
State Local Tax:	0.00

