



Mercedes-Benz USA, LLC

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

Billing Number: 83926987
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 01/21/2026
Page: 1/5

Payment Terms : Up to 15.02.2026 without deduction
FIN : W1N1679591B606376
VIN : W1N1679591B606376
VGPO : 0681810005

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

REFERENCE

Purchase Order : 4502285991
Reference : 0083926987
Sales Order : 30548019
Sales Order Date : 01/21/2026

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:83926987

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: 83926987
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 01/21/2026
Page : 2/5

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: 83926987
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 01/21/2026
Page : 3/5

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: 83926987
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 01/21/2026
Page : 4/5

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





Mercedes-Benz

Mercedes-Benz USA, LLC

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

Billing Number: 83926987
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 01/21/2026
Page : 5/5

Item Number	Item Quantity	UOM	Material Number	Description	Price Per Unit	Extended Total
001200	1.000	ST	QPB67	VEHICLE KEY IN BLACK CHROME GL	15.66	15.66
001210	1.000	ST	QPP08	FOND COMFORT PACKAGE	140.53	140.53
001220	1.000	ST	QPP21	AIR BALANCE PACKAGE	82.35	82.35
001230	1.000	ST	QPP53	AIR PURIFICATION PACKAGE	61.27	61.27
001240	1.000	ST	QPR06	NOISE-OPTIMIZED TIRE WITH FOAM	0.01	0.01
001250	1.000	ST	QPU26	FLOOR MATS - AMG	35.28	35.28
001260	1.000	ST	QPFRE	Freight SUV	0.01	0.01
001270	1.000	ST	QP FREI GHT.SUV	Freight SUV	1,215.00	1,215.00

Item Total:	53422.73
State Local Tax:	0.00

