



Mercedes-Benz USA, LLC

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

Billing Number: 83903027
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 10/23/2025
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Payment Terms : Up to 15.11.2025 without deduction
FIN : W1N1679851B564099
VIN : W1NFF8FE8TB564099
VGPO : 0583310058

Sold To : IRAQ
Basrah,IQ
Bill To : Mercedes-Benz AG
Werk 051 HPC B204
71059,Sindelfingen,
DE

REFERENCE

Purchase Order : 4502204630
Reference : 0083903027
Sales Order : 29585672
Sales Order Date : 10/23/2025

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 vehicle and component details.

SUMMARY

When paying please state:83903027

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



Invoice Total: 59600.34 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.





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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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Item Number	Item Quantity	UOM	Material Number	Description	Price Per Unit	Extended Total
000840	1.000	ST	QP669	SPARE WHEEL / COLLAPSIBLE SPAR	225.61	225.61
000850	1.000	ST	QP7B5	WIPPS-COUNTRIES ROW-GSP/C2	0.01	0.01
000860	1.000	ST	QP846	RUNNING BOARD IN ALU-APPEARANC	242.84	242.84
000870	1.000	ST	QP872	REAR SEAT BENCH HEATING LEFT U	66.78	66.78
000880	1.000	ST	QP913	AIR-CONDITIONING SYSTEM FOR HO	42.92-	42.92-
000890	1.000	ST	QPB12	TYRE-CHANGE TOOLKIT	52.85	52.85
000900	1.000	ST	QPH11	TRIM ELEMENTS -WOOD PIANOLACQU	384.87	384.87
000910	1.000	ST	QPK17	CONTROL CODE FOR SERVICE INTER	0.01	0.01
000920	1.000	ST	QPP55	NIGHT PACKAGE	118.05	118.05
000930	1.000	ST	QPPBP	PACKAGE FIT AND HEALTHY - ENTR	0.01	0.01
000940	1.000	ST	QPPDD	EQUIPMENT-PACKAGE - TOP	0.01	0.01
000950	1.000	ST	QPPWV	CONTROL CODE SALES	0.01	0.01
000960	1.000	ST	QPSAK	NO COMMUNICATIONS MODULE	0.01	0.01
000970	1.000	ST	QPFRE	Freight SUV	0.01	0.01
000980	1.000	ST	QP FREI GHT.SUV	Freight SUV	1,060.00	1,060.00

Item Total:	58540.34
State Local Tax:	0.00

