



Mercedes-Benz USA, LLC

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

Billing Number: 83896029
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 10/03/2025
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Payment Terms : Up to 05.11.2025 without deduction
FIN : W1N1679851B551292
VIN : W1NFF8FE3TB551292
VGPO : 0583310048

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

REFERENCE

Purchase Order : 4502173291
Reference : 0083896029
Sales Order : 29344467
Sales Order Date : 10/03/2025

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:83896029

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: 83896029
Due date: 00/00/0000

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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: 83896029
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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

**Mercedes-Benz USA, LLC**

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

**Billing Number:** 83896029  
**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	QPPDD	EQUIPMENT-PACKAGE - TOP	0.01	0.01
000850	1.000	ST	QPPWV	CONTROL CODE SALES	0.01	0.01
000860	1.000	ST	QPRPB	AMG MULTI SPOKE WHEELS 22 MIXE	427.21	427.21
000870	1.000	ST	QPSAB	NO RATING COUNTRYSET	0.01	0.01
000880	1.000	ST	QPSAK	NO COMMUNICATIONS MODULE	0.01	0.01
000890	1.000	ST	QPFRE	Freight SUV	0.01	0.01
000900	1.000	ST	QP FREI GHT.SUV	Freight SUV	1,060.00	1,060.00

<b>Item Total:</b>	<b>58048.96</b>
<b>State Local Tax:</b>	<b>0.00</b>

