



Mercedes-Benz USA, LLC

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

Billing Number: 83929378
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 01/28/2026
Page: 1/3

Payment Terms : Up to 20.02.2026 without deduction
FIN : W1N1671091B611046
VIN : W1N1671091B611046
VGPO : 0681771350

Sold To : DAIMLERCHRYSLER TAIWAN, L
Taipei, Taiwan, R.O.C.,TW
Bill To : Mercedes-Benz AG
Werk 051 HPC B204
71059,Sindelfingen,
DE

REFERENCE

Purchase Order : 4502300516
Reference : 0083929378
Sales Order : 30649884
Sales Order Date : 01/28/2026

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 vehicle and component details.

SUMMARY

When paying please state:83929378

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: 83929378
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 01/28/2026
Page : 2/3

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: 83929378  
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 01/28/2026  
Page : 3/3

Item Number	Item Quantity	UOM	Material Number	Description	Price Per Unit	Extended Total
000480	1.000	ST	QPP53	AIR PURIFICATION PACKAGE	62.38	62.38
000490	1.000	ST	QPSAB	NO RATING COUNTRYSET	0.01	0.01
000500	1.000	ST	QP233	ADAPTIVE CRUISE CONTROL PLUS (	563.36	563.36
000510	1.000	ST	QP37U	REMOTE SERVICES ADVANCED	0.01	0.01
000520	1.000	ST	QP7B2	WHEEL ARCH CLADDING SIZE L	0.01	0.01
000530	1.000	ST	QP829	TAIWAN VERSION (CHINA)	2.15	2.15
000540	1.000	ST	QP871	Code-Kombi QP871 1671 889	88.77	88.77
000550	1.000	ST	QPP31	AMG LINE - EXTERIEUR	0.01	0.01
000560	1.000	ST	QPR8P	RADGROESSE 20 MISCHBEREIFUNG V	435.58	435.58
000570	1.000	ST	QP149	POLAR WHITE - NON-METALLIC PAI	26.19	26.19
000580	1.000	ST	QP1B2	COMMUNICATION MODULE VARIANT F	5.61	5.61
000590	1.000	ST	QP26B	OWNERS MANUAL+SERVICE RECORD -	0.01	0.01
000600	1.000	ST	QP273	EXIT WARNING ASSISTANT	0.01	0.01
000610	1.000	ST	QP275	Code-Kombi QP275 1671 242	199.48	199.48
000620	1.000	ST	QP2U3	AIR CLEANER WITH WATER PROTECT	0.47	0.47
000630	1.000	ST	QP2V4	Sales Code QP2V4 1671	0.01	0.01
000640	1.000	ST	QP32U	SOUND CUSTOMIZATION	0.01	0.01
000650	1.000	ST	QP634	DELETION - FIRST AID KIT	4.88-	4.88-
000660	1.000	ST	QP810	PREMIUM SOUND SYSTEM	269.93	269.93
000670	1.000	ST	QPH31	TRIM ELEMENT - WOOD OAK GREY	261.91	261.91
000680	1.000	ST	QPK17	CONTROL CODE FOR SERVICE INTER	0.01	0.01
000690	1.000	ST	QPP47	PARKING PACKAGE HIGH	0.01	0.01
000700	1.000	ST	QPPDB	EQUIPMENT-PACKAGE - MID	0.01	0.01
000710	1.000	ST	QPRZV	AMG TWIN SPOKE WHEELS 20 MIXED	601.43	601.43
000720	1.000	ST	QPFRE	Freight SUV	0.01	0.01
000730	1.000	ST	QP FREI GHT.SUV	Freight SUV	1,215.00	1,215.00

Item Total:	46071.37
State Local Tax:	0.00

