



Mercedes-Benz USA, LLC

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

Billing Number: 83926984
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 01/21/2026
Page: 1/3

Payment Terms : Up to 15.02.2026 without deduction
FIN : W1N1671091B607267
VIN : W1N1671091B607267
VGPO : 0681771355

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 : 4502289531
Reference : 0083926984
Sales Order : 30548016
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:83926984

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



Invoice Total: 47260.19 USD



Mercedes-Benz USA, LLC

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

Billing Number: 83926984
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 01/21/2026
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: 83926984  
Due date: 00/00/0000

PRO FORMA INVOICE

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

Item Number	Item Quantity	UOM	Material Number	Description	Price Per Unit	Extended Total
000480	1.000	ST	QPP20	DRIVING ASSISTANCE PACKAGE (L2	0.01	0.01
000490	1.000	ST	QP26B	OWNERS MANUAL+SERVICE RECORD -	0.01	0.01
000500	1.000	ST	QP275	Code-Kombi QP275 1671 242	199.48	199.48
000510	1.000	ST	QP634	DELETION - FIRST AID KIT	4.88-	4.88-
000520	1.000	ST	QP7B2	WHEEL ARCH CLADDING SIZE L	0.01	0.01
000530	1.000	ST	QP826	LICENSE PLATE ATTACHMENT OVERS	0.01	0.01
000540	1.000	ST	QP871	Code-Kombi QP871 1671 889	88.77	88.77
000550	1.000	ST	QP056	YEAR OF MODIFICATION X5/2	0.01	0.01
000560	1.000	ST	QP22U	Sales Code QP22U 1671	0.01	0.01
000570	1.000	ST	QP2U3	AIR CLEANER WITH WATER PROTECT	0.47	0.47
000580	1.000	ST	QP37U	REMOTE SERVICES ADVANCED	0.01	0.01
000590	1.000	ST	QPD56	Sales Code QPD56 167	0.01	0.01
000600	1.000	ST	QPH31	TRIM ELEMENT - WOOD OAK GREY	261.91	261.91
000610	1.000	ST	QPRZV	AMG TWIN SPOKE WHEELS 20 MIXED	601.43	601.43
000620	1.000	ST	QPSAB	NO RATING COUNTRYSET	0.01	0.01
000630	1.000	ST	QP04U	180GRAD-FRONT VIEW FOR TERRAIN	0.01	0.01
000640	1.000	ST	QP233	ADAPTIVE CRUISE CONTROL PLUS (	563.36	563.36
000650	1.000	ST	QP273	EXIT WARNING ASSISTANT	0.01	0.01
000660	1.000	ST	QP2V4	Sales Code QP2V4 1671	0.01	0.01
000670	1.000	ST	QP501	360° CAMERA	255.14	255.14
000680	1.000	ST	QP772	AMG BODYSTYLING - FRONT SPOILE	241.97	241.97
000690	1.000	ST	QPU09	I-PANEL AND KERB LEATHER-COVER	126.44	126.44
000700	1.000	ST	QPFRE	Freight SUV	0.01	0.01
000710	1.000	ST	QP FREI GHT.SUV	Freight SUV	1,215.00	1,215.00

Item Total:	46045.19
State Local Tax:	0.00

