



Mercedes-Benz USA, LLC

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

Billing Number: 83928345
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 01/26/2026
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Payment Terms : Up to 20.02.2026 without deduction
FIN : W1N1671091B611329
VIN : W1N1671091B611329
VGPO : 0681771380

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 : 4502295869
Reference : 0083928345
Sales Order : 30622493
Sales Order Date : 01/26/2026

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:83928345

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



Invoice Total: 47260.19 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.





Mercedes-Benz USA, LLC

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

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Item Number	Item Quantity	UOM	Material Number	Description	Price Per Unit	Extended Total
000480	1.000	ST	QP810	PREMIUM SOUND SYSTEM	269.93	269.93
000490	1.000	ST	QP846	RUNNING BOARD IN ALU-APPEARANC	230.38	230.38
000500	1.000	ST	QPH31	TRIM ELEMENT - WOOD OAK GREY	261.91	261.91
000510	1.000	ST	QPP17	KEYLESS-GO-PACKAGE	0.01	0.01
000520	1.000	ST	QPP31	AMG LINE - EXTERIEUR	0.01	0.01
000530	1.000	ST	QP26B	OWNERS MANUAL+SERVICE RECORD -	0.01	0.01
000540	1.000	ST	QP2V4	Sales Code QP2V4 1671	0.01	0.01
000550	1.000	ST	QP7B2	WHEEL ARCH CLADDING SIZE L	0.01	0.01
000560	1.000	ST	QP871	Code-Kombi QP871 1671 889	88.77	88.77
000570	1.000	ST	QPB08	ELECTRONIC FANFARE	6.48	6.48
000580	1.000	ST	QPP53	AIR PURIFICATION PACKAGE	62.38	62.38
000590	1.000	ST	QPP64	MEMORY PACKAGE FRONT	0.01	0.01
000600	1.000	ST	QPR8P	RADGROESSE 20 MISCHBEREIFUNG V	435.58	435.58
000610	1.000	ST	QP275	Code-Kombi QP275 1671 242	199.48	199.48
000620	1.000	ST	QP501	360° CAMERA	255.14	255.14
000630	1.000	ST	QP634	DELETION - FIRST AID KIT	4.88-	4.88-
000640	1.000	ST	QP829	TAIWAN VERSION (CHINA)	2.15	2.15
000650	1.000	ST	QPD56	Sales Code QPD56 167	0.01	0.01
000660	1.000	ST	QPPDB	EQUIPMENT-PACKAGE - MID	0.01	0.01
000670	1.000	ST	QP056	YEAR OF MODIFICATION X5/2	0.01	0.01
000680	1.000	ST	QP22U	Sales Code QP22U 1671	0.01	0.01
000690	1.000	ST	QPSAB	NO RATING COUNTRYSET	0.01	0.01
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

<b>Item Total:</b>	<b>46045.19</b>
<b>State Local Tax:</b>	<b>0.00</b>

