



Mercedes-Benz USA, LLC

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

Billing Number: 83934729
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 02/13/2026
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Payment Terms : Up to 05.03.2026 without deduction
FIN : W1N1679871B613300
VIN : W1N1679871B613300
VGPO : 0688211159

Sold To : VIETNAM
Ho Chi Minh,VN
Bill To : Mercedes-Benz AG
Werk 051 HPC B204
71059,Sindelfingen,
DE

REFERENCE

Purchase Order : 4502293369
Reference : 0083934729
Sales Order : 30775953
Sales Order Date : 02/13/2026

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:83934729

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



Invoice Total: 101371.98 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	QP308	COOL BOX/THERMAL COMPARTMENT I	459.11	459.11
000850	1.000	ST	QP490	EL. HYDRAULICS SUSPENSION	6,462.03	6,462.03
000860	1.000	ST	QP811	SOUND SYSTEM HIGH END	1,355.71	1,355.71
000870	1.000	ST	QPH11	TRIM ELEMENTS -WOOD PIANOLACQU	1,401.51	1,401.51
000880	1.000	ST	QPL2D	LUXURY STEERING WHEEL - LEATHE	92.47	92.47
000890	1.000	ST	QPP20	DRIVING ASSISTANCE PACKAGE (L2	0.01	0.01
000900	1.000	ST	QPPWV	CONTROL CODE SALES	0.01	0.01
000910	1.000	ST	QPU58	HEADPHONES FOR REAR ENTERTAINM	257.87	257.87
000920	1.000	ST	QPFRE	Freight SUV	0.01	0.01
000930	1.000	ST	QP FREI GHT.SUV	Freight SUV	1,215.00	1,215.00

Item Total:	100156.98
State Local Tax:	0.00

