



Mercedes-Benz USA, LLC

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

Billing Number: 83932928
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 02/09/2026
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Payment Terms : Up to 05.03.2026 without deduction
FIN : W1N1679871B608735
VIN : W1N1679871B608735
VGPO : 0688211160

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

REFERENCE

Purchase Order : 4502289759
Reference : 0083932928
Sales Order : 30741333
Sales Order Date : 02/09/2026

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:83932928

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



Invoice Total: 101371.99 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	QP292	PRE-SAFE IMPULSE SIDE	71.87	71.87
000850	1.000	ST	QP308	COOL BOX/THERMAL COMPARTMENT I	459.11	459.11
000860	1.000	ST	QP449	Code-Kombi QP449 167987 898	1,403.72	1,403.72
000870	1.000	ST	QP7B5	WIPPS-COUNTRIES ROW-GSP/C2	0.01	0.01
000880	1.000	ST	QPK18	CONTROL CODE FOR SERVICE INTER	0.01	0.01
000890	1.000	ST	QPR8X	WHEEL SIZE 23 TIRE MIX VARIANT	974.46	974.46
000900	1.000	ST	QPU14	LONG-PILE FLOOR MATS	103.65	103.65
000910	1.000	ST	QPU58	HEADPHONES FOR REAR ENTERTAINM	257.87	257.87
000920	1.000	ST	QPU61	LUXURY PACKAGE	2,130.65	2,130.65
000930	1.000	ST	QPFRE	Freight SUV	0.01	0.01
000940	1.000	ST	QP FREI GHT.SUV	Freight SUV	1,215.00	1,215.00

Item Total:	100156.99
State Local Tax:	0.00

