



Mercedes-Benz USA, LLC

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

Billing Number: 83904321
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 10/27/2025
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Payment Terms : Up to 20.11.2025 without deduction
FIN : W1N1673891B555148
VIN : W1NFD8KB3TB555148
VGPO : 0583307027

Sold To : IRAQ
Basrah,IQ
Bill To : Mercedes-Benz AG
Werk 051 HPC B204
71059,Sindelfingen,
DE

REFERENCE

Purchase Order : 4502183798
Reference : 0083904321
Sales Order : 29624119
Sales Order Date : 10/27/2025

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:83904321

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



Invoice Total: 64082.20 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	QPB08	ELECTRONIC FANFARE	6.29	6.29
000850	1.000	ST	QPB12	TYRE-CHANGE TOOLKIT	52.85	52.85
000860	1.000	ST	QPC54	LONG-PILE FLOOR MATS AMG LOGO	98.03	98.03
000870	1.000	ST	QPL6J	AMG-STEERING WHEEL LEATHER NAP	0.01	0.01
000880	1.000	ST	QPP62	MANUFACTUR-/DESIGNO PACKAGE 1	0.01	0.01
000890	1.000	ST	QPP97	EXTRA MODEL AMG-EDITION	34.64	34.64
000900	1.000	ST	QPPAV	WINTER PACKAGE	0.01	0.01
000910	1.000	ST	QPPBP	PACKAGE FIT AND HEALTHY - ENTR	0.01	0.01
000920	1.000	ST	QPPWV	CONTROL CODE SALES	0.01	0.01
000930	1.000	ST	QPSAB	NO RATING COUNTRYSET	0.01	0.01
000940	1.000	ST	QPU82	USB CHARGER SOCKET IN THE REAR	0.01	0.01
000950	1.000	ST	QPFRE	Freight SUV	0.01	0.01
000960	1.000	ST	QP FREI GHT.SUV	Freight SUV	1,060.00	1,060.00

Item Total:	63022.20
State Local Tax:	0.00

