



Mercedes-Benz USA, LLC

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

Billing Number: 83940383
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 03/02/2026
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Payment Terms : Up to 05.04.2026 without deduction
FIN : W1N1671461B636797
VIN : W1N1671461B636797
VGPO : 0688211201

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

REFERENCE

Purchase Order : 4502349251
Reference : 0083940383
Sales Order : 30958810
Sales Order Date : 03/02/2026

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:83940383

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



Invoice Total: 60175.65 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

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Billing Number: 83940383
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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.





**Mercedes-Benz USA, LLC**

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

**Billing Number:** 83940383  
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Item Number	Item Quantity	UOM	Material Number	Description	Price Per Unit	Extended Total
000840	1.000	ST	QPH22	TRIM ELEMENT - WOOD SOCKET WRE	275.01	275.01
000850	1.000	ST	QPK38	SOUND REGULATION FOR ECE R51-0	0.01	0.01
000860	1.000	ST	QPP21	AIR BALANCE PACKAGE	89.97	89.97
000870	1.000	ST	QPP31	AMG LINE - EXTERIEUR	0.01	0.01
000880	1.000	ST	QPPBF	MBUX NAVIGATION PLUS	0.01	0.01
000890	1.000	ST	QPR66	RUN-FLAT TIRE	347.84	347.84
000900	1.000	ST	QPR8P	RADGROESSE 20 MISCHBEREIFUNG V	434.32	434.32
000910	1.000	ST	QPSAK	NO COMMUNICATIONS MODULE	0.01	0.01
000920	1.000	ST	QPU28	REINFORCED BRAKE SYSTEM	30.43	30.43
000930	1.000	ST	QPU82	USB CHARGER SOCKET IN THE REAR	0.01	0.01
000940	1.000	ST	QPFRE	Freight SUV	0.01	0.01
000950	1.000	ST	QP FREI GHT.SUV	Freight SUV	1,215.00	1,215.00

<b>Item Total:</b>	<b>58960.65</b>
<b>State Local Tax:</b>	<b>0.00</b>

