



Mercedes-Benz USA, LLC

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

Billing Number: 83907890
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 11/06/2025
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Payment Terms : Up to 05.12.2025 without deduction
FIN : W1N1679871B557526
VIN : W1NFF8HB6TB557526
VGPO : 0583310117

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

REFERENCE

Purchase Order : 4502156840
Reference : 0083907890
Sales Order : 29711522
Sales Order Date : 11/06/2025

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 accessory items.

SUMMARY

When paying please state:83907890

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



Invoice Total: 89339.53 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.





**Mercedes-Benz USA, LLC**

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Item Number	Item Quantity	UOM	Material Number	Description	Price Per Unit	Extended Total
000840	1.000	ST	QP669	SPARE WHEEL / COLLAPSIBLE SPAR	306.40	306.40
000850	1.000	ST	QP682	FIRE EXTINGUISHER	19.76	19.76
000860	1.000	ST	QP97I	PLANT CONTROL CODE	0.01	0.01
000870	1.000	ST	QP989	IDENTIFICATION PLATE BELOW WIN	0.01	0.01
000880	1.000	ST	QPH11	TRIM ELEMENTS -WOOD PIANOLACQU	1,348.59	1,348.59
000890	1.000	ST	QPPBF	MBUX NAVIGATION PLUS	0.01	0.01
000900	1.000	ST	QPPWV	CONTROL CODE SALES	0.01	0.01
000910	1.000	ST	QPU14	LONG-PILE FLOOR MATS	82.03	82.03
000920	1.000	ST	QPR8X	WHEEL SIZE 23 TIRE MIX VARIANT	0.01	0.01
000930	1.000	ST	QPFRE	Freight SUV	0.01	0.01
000940	1.000	ST	QP FREI GHT.SUV	Freight SUV	1,060.00	1,060.00

<b>Item Total:</b>	<b>88279.53</b>
<b>State Local Tax:</b>	<b>0.00</b>

