



Mercedes-Benz USA, LLC

Mercedes-Benz Dr, Sandy Springs GA 30328-4201

Billing Number: 83915068
Due date: 00/00/0000

PRO FORMA INVOICE

Date: 12/01/2025
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Payment Terms : Up to 05.01.2026 without deduction
FIN : W1N1673591B587231
VIN : W1N1673591B587231
VGPO : 0581810267

Sold To : UZBEKISTAN
Taschkent,UZ
Bill To : Mercedes-Benz AG
Werk 051 HPC B204
71059,Sindelfingen,
DE

REFERENCE

Purchase Order : 4502251251
Reference : 0083915068
Sales Order : 29981534
Sales Order Date : 12/01/2025

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 equipment details.

SUMMARY

When paying please state:83915068

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



Invoice Total: 48219.05 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	QPP21	AIR BALANCE PACKAGE	80.33	80.33
000850	1.000	ST	QP581	AUTOMATIC CLIMATE CONTROL	176.54	176.54
000860	1.000	ST	QP883	CLOSING AID	162.15	162.15
000870	1.000	ST	QPB12	TYRE-CHANGE TOOLKIT	52.85	52.85
000880	1.000	ST	QPP47	PARKING PACKAGE HIGH	0.01	0.01
000890	1.000	ST	QPP53	AIR PURIFICATION PACKAGE	60.30	60.30
000900	1.000	ST	QPP64	MEMORY PACKAGE FRONT	0.01	0.01
000910	1.000	ST	QPU26	FLOOR MATS - AMG	27.03	27.03
000920	1.000	ST	QPFRE	Freight SUV	0.01	0.01
000930	1.000	ST	QP FREI GHT.SUV	Freight SUV	1,060.00	1,060.00

Item Total:	47159.05
State Local Tax:	0.00

