

Date: 12/11/2023
Number: 7802

Ordered by:
ANA Trading Co.
Jenah St., Azadi Sq. Tehran, IRAN

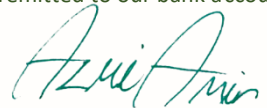
Delivery address:
ANA Trading Co.
Jenah St., Azadi Sq. Tehran, IRAN

Your Ref.	Order Date	Partial Shipmnt	Lead time	Shipping Terms	Payment Terms	Due Date
7749/402SP8503-4	By Air	Allowed	8 WEEKS	CPT Tehran	CAD	12/11/2023

Item #	Quantity	Part Number/Description	Condition	Unit Price (USD)	Total Price (USD)
1	165	54L232 BLADE STG 2 Cert Source: FAA 8130-3 Lead Time: 82ea 4 weeks 83ea 8 weeks	OH	\$6,000.00	\$990,000.00

Total Due	\$990,000.00
Freight Costs	\$0.00
Tax	\$0.00
Clearance	\$0.00
INVOICE TOTAL (USD)	\$990,000.00

- We do not accept payment by cheque. Please make sure that the total net amount of this invoice will be remitted to our bank account.
- We do not accept bank costs.
- Please ALWAYS mention our Pro-forma invoice no. with your remittance.
- The prices on this Pro-forma invoice are valid for 7 days. If payment is received later, prices will be reviewed again (in prepayment terms).



Make all checks payable to Sepia Tech

Thank you for your business!