

IN THE NAME OF GOD

# ANA TRADING CO

Tel: 66090160

Fax: 66039585

TO : SEPIA

YOUR REF: 14902

OUR REF: 7749/ 403 SP300CH-39

DATE : 19.02.2025

DATE : 26.02.2025

FAX :

SUB : PROFORMA INVOICE

PAGE : 2

ATTN :

**DEAR SIR**

PLEASE LET US HAVE YOUR FORMAL PRO-INVOICE, FOR THE ITEMS SPECIFIED IN ATTACHED LIST, INCLUDING THE FOLLOWING POINTS:

1. TERMS OF PAYMENT.
2. CONDITION OF THE GOODS.
3. ORIGIN OF THE GOODS.
4. TERM OF DELIVER  
Y (F.C.A /C.P.T/F.O.B/....).
5. PORT OF DELIVERY.
6. WAY OF SHIPMENT (AIR, SEA, TRUCK).
7. HOW MANY PARTIAL SHIPMENTS?

**NOTE 1 : THIS IS NOT OUR OFFICIAL ORDER .AFTER RECEIVE YOUR PROFORMA INVOICE WE MAY PLACE THE ORDER . PLEASE DO NOT TAKE ANY ACTION BEFORE RECIVING OUR OFFICIAL ORDER.**

**NOTE 2: PLEASE BE ADVISE THAT ACCORDING TO CIVIL AVIATION REGULATION ALL ITEMS .WITHOUT EXCEPTION SHOULD HAVE ORIGINAL CERTIFICATE DUAL RELEASE ( EASA FORM 1 / FAA 8130-3) IN THIS REGARDS . IF YOUR COMPANY IS ABLE TO SUPPLY REQUESTED ITEMS WITH ORIGINAL CERTIFICATE .PLEASE ISSUE PROFORMA INVOICE .**

**BEST REGARDS.**

**M. ESHRAGHI**

**M.KHEIREDDIN**



