

IN THE NAME OF GOD

# ANA TRADING CO

Tel: 66090160

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TO : SEPIA TECH  
OUR REF: 7749/ 402 SP 300 CH -07  
DATE : 12-06-2023  
SUB : PROFORMA INVOICE  
ATTN : MR.

YOUR REF: 11341  
DATE :  
FAX : 44419388  
PAGE :2

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 DELIVERY (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 REG'ULATION 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



## GOOD SPECIFICATION LIST

REF NO 7749/ 402 SP 300CH-7

SEPIA TECH

NO	REQ. P/N	ALT. P/N	DESCRIPTION	COND	D.IN.D	U/I	QTY	U/P USD	U/P USD
1	S1823502-03		E.L.T	NS (EASA FORM 1 TAG 2011 )	4-5 W	EA	1	4500.00	4500.00
2	C24489001-1		MANIFOLD MASTER VALVE	OHC (FAA 8130-3 TAG 2017)	4-5 W	EA	1	5000.00	5000.00
3								0.00	0.00
4								0.00	0.00
5								0.00	0.00
6								0.00	0.00
								TOTAL USD	9500.00