



PROFORMA

INVOICE

**SAVORAS** Savunma Teknoloji Inovasyon  
Danışmanlık Sanayi ve Ticaret A.Ş.

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Başakşehir/İstanbul

[hmert@savoras.com](mailto:hmert@savoras.com)

BUYER/CONSIGNEE

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P.Invoice Date	P.Invoice No	Delivery Term	Shipment Date	Delivery By	
8.03.2022	.....	EXW BUYUKCEKMECE 34537/ISTANBUL, STEFAN THE GREAT, SUCEAVA, ROMANIA	Immediately	2 TIR	
Code-KOD	COLOR-RENK	Product Name-ÜRÜN ADI	ADET/Pcs	Unit Price-BİRİM FİYAT	Total-TOPLAM USD
32131615	2 SARI (YELLOW) + 3 YEŞİL (GREEN)	MOBILE FIELD KITCHEN 600 Persons capacity LPG operated; Frying Pan 2pcs LPG operated, Boiling Pan 2pcs LPG operated, Oven x 2pcs LPG operated, 1 wheel extra, Water inlet and filtration system, LPG System.	5	\$51.000,00	\$255.000,00



Payment Term-ÖDEME ŞEKLİ	Subtotal USD	\$255.000,00
Cash In Advance-PEŞİN		

Bank Bilgileri	TOTAL AMOUNT USD	\$255.000,00
Banka Adı :		
Swift Kodu :		
Şube :		
USD Iban No :		

Bank transfer commission are not accepted

THE GOODS ARE OF TURKISH ORIGIN



*Hmert*  
SAVORAS SAVUNMA TEKN. İNOVASYON  
DANIŞMANLIK SAN.VE TİC. AŞ.  
İkitelli OSB Mah. Atatürk Bul. No:42/E  
Başakşehir /İSTANBUL  
V.D: İkitelli V.No:7531135397