



PROFORMA INVOICE

Standart Kömür Lojistik ve Petrol Ürünleri Tic. Ltd. Şti.

Muammer Aksoy Bulv. Atlas İş mrk. No: 16/43 Şehitkamil / Gaziantep

Date	26-Oct-2020
Proforma number	STN2020P01/20200935
Customer	Keymate Systems GmbH Kreuzstrasse 34 – 40210 Düsseldorf

PROJECT TYPE		PROJECT NAME	DELIVERY BY	DELIVERY PLACE	PAYMENT
Nitril Gloves		Valeria	FOB	Germany custom	LC
QUANTITY	UNIT			UNIT PRICE USD	TOTAL PRICE USD
50,000,000	BOXES	Blue Nitrile Non Sterile Non Powder Examination Gloves		\$8.90	\$445,000,000.00
BOXES: 100 pcs DELIVERY CONDITIONS: FOB COUNTRY: GERMANY OTHER CONDITIONS: CONTRACT VALID UNTIL: 28.10.2020 MANUFACTURER: TOP GLOVE BRAND: VALERIA Certificates EN455 and EN 374					
				SUB TOTAL	\$445,000,000.00
				VAT %	
				TOTAL	\$445,000,000.00

Exporter Company	Standart kömür lojistik ve petrol Ürünleri tic.ltd.şti
Address	Muammer Aksoy Bulv. Atlas iş mrk no16/43 Şehitkamil/Gaziantep
Bank Name And Branch	QNB FINANSBANK
Address	Incili Pinar Mh. Sehit Yusuf Erin Cd. Nr.7/B, Sehitkamil/Gaziantep
Bank Swift Code	FNNBTRISXXX
Bank Account EUR	
Bank Account USD	USD-TR12 0011 1000 0000 0095 8166 98

Approved by (Sign/Stamp)

Offered by:

Accepted by:

Date:

Naci ÖZERKEK

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