



TYRES, RIMS AND ASSEMBLIES

## PRO FORMA INVOICE 79684

**Delivery address:**

SEDLIC d.o.o.  
Berek 54  
43232 Berek  
Croatia

**Invoice address:**

SEDLIC d.o.o.  
Berek 54  
43232 Berek  
Croatia

Debtornumber : 1265  
Your reference : First order  
Our reference :

P/I number : ML79684  
P/I date : 03-08-2021

Quantity	Description	Unit price	EUR	Amount
	EAN Artno customer Order ref customer			
30	Leao LET 385/65R22.5 164J 24PR A928 3PMSF TL 4260496398753	239.00		7170.00
10	Leao LET 385/65R22.5 164J 24PR A938 3PMSF TL 4260496398760	245.00		2450.00
16	Leao LET 315/70R22.5 156/150L 154/150M 18PR ETD100 3PMSF TL 4260496397749	219.00		3504.00
16	Leao LET 315/70R22.5 156/150L 154/150M 18PR KTD300 3PMSF TL 4260496397510	224.00		3584.00
24	Leao LET 315/70R22.5 156/150L 154/150M 18PR ETS100 3PMSF TL 4260496396988	195.00		4680.00
36	Dynamo 385/65R22.5 160K 20PR MTR60 3PMSF TL 6922250410603	239.00		8604.00

Prices: EUR

Delivery: Ex works

Payment: 30 days after date of invoice

**132 Total quantity**

**Total amount excl. VAT EUR 29992.00**

We accept this order including quantities, prices and other terms:

Date: 03-08-2021

Name: DONAGOR SEDLIC

Signature and company stamp: \_\_\_\_\_

