

**INVOICE**

EXPORTER: SDC Technologies, Inc. 45 Parker, Suite 100 Irvine, CA 92618- USA T: 1-714939-8300 FAX: + 1-714-939-8330			Invoice No: 300781 Date: 24/01/2024 ORDER REF : HASPRJNR19 SO# 7113311 PO# 1409446/SO#54245			
CONSIGNEE: Hassan's Optician Co. Block-3, Building No.13 Al Tawsead Al Sharqiya PO Box 1139 13012 SAFAT, KUWAIT Tel: +965 1 806080 / Ext: 107 CON. PERSON: Mr.MAHESH GS			Buyer: CARL ZEISS VISION MENA FZE JEBEL ALI FREE ZONE, SOUTH 3 JAFZA BUSINESS PLUS, WH NO.B1WH03 PO BOX NO : 262212, DUBAI,UAE TELE : 971 4 8807781 FAX : 971 4 8807786			
GROSS WT		194 KILO	BANK DETAILS Account No 6206966337 National Bank of Abu Dhabi PJSC Shipment by ROAD. IBAN: AE410350000006206966340 Swift: NBADAEAAJBL			
NET WT		139 KILO				
NO OF PACKAGE		9 BOX				
Port Of Loading: Los Angeles, CA						
Port of Discharge		Country of Final Destination				
SAFAT		KUWAIT				
				Quantity	Rate per unit	Amount
PART NO	Description	HS CODE	Country of Origin	Unit	USD	USD
500363.0001	F14 Resin Solvent 4 kg Container	3814.00.0000	USA	8	\$ 180.00	\$ 1,440.00
500367.0001	F14 Hi Solvent 4.0 KG Container	3814.00.5090	USA	8	\$ 180.00	\$ 1,440.00
500361.0001	F14 Primer Solvent 4 kg Container	3814.00.0000	USA	8	\$ 180.00	\$ 1,440.00
500364.0001	F14 Resin 5 kg Container	3208.90.0000	USA	2	\$ 2,750.00	\$ 5,500.00
500368.0001	F14 Hi-Resin 5 kg Container	3208.90.0000	USA	5	\$ 3,150.00	\$ 15,750.00
500362.0001	F14 Primer 4 kg Container	3208.90.0000	USA	2	\$ 400.00	\$ 800.00
	COO charges					\$ 100.00
				33		\$ 26,470.00

SDC Technologies Inc**Declaration:**

We certify this is information is true and correct and the contents of this shipment are as stated above.

AUTHORISED SIGNATORY