

COMMERCIAL INVOICE

EXPORTER:

SDC Technologies, Inc.
45 Parker, Suite 100
Irvine, CA 92618
USA
TEL: +1-714-939-8300
FAX: +1-714-939-8330

Invoice No: 300778

Date: 25/01/2024

ORD REF - 3109-24-01

PO 1408510/SO#54149

CONSIGNEE

DEHLAWI OPTICAL INDUSTRIES CO LTD
JEDDAH 1ST INDUSTRIAL CITY
PHASE III, ROAD 62
21311 JEDDAH
SAUDI ARABIA
TELE : 96612 6360505

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

BANK DETAILS

GROSS WT	176 KG
NET WT	126 KG
NO OF PACKAGE	08 BOX
AWB NO.	

Account No	6206966337
IBAN	AE25035000006206966337
Bank	National Bank of Abudhabi PJSC
Branch	Jebel Ali Branch
Swift Code	NBADAEEAJBL

Port of Loading: Irvine	
Port of Discharge	country Of Final Destination
JEDDAH	Saudi Arabia

			Country of	Quantity	Rate	Amount
PART NO	DESCRIPTION Coating Material	HS CODE	Origin	Unit	USD Unit	USD
500364.0001	F14 RESIN	320890100000	USA	5	1,100.00	\$ 5,500.00
500363.0001	F14 RESIN SOLVENT	381010000001	USA	7	80.00	\$ 560.00
500362.0001	F14 PRIMER	320890100000	USA	6	240.00	\$ 1,440.00
500361.0001	F14 PRIMER SOLVENT	381010000001	USA	3	79.99	\$ 239.97
500368.0001	F14 HI RESIN	320890100000	USA	5	2,000.00	\$ 10,000.00
500367.0001	F14 HI SOLVENT	381010000001	USA	3	100.00	\$ 300.00
500370.0001	INSULATED BOX			2	49.50	\$ 99.00
500369.0001	TEMPERATURE TRACKER			2	148.00	\$ 296.00
			TOTAL	33		\$ 18,434.97

SDC Technologies, Inc.

Declaration:

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

AUTHORISED SIGNATORY