

INVOICE

EXPORTER

SDC Technologies, Inc.
45 Parker, Suite 100
Irvine, CA 92618
USA
TEL: +1-714-939-8300
FAX: +1-714-388-3730
www.sdctech.com

Invoice No: 300787

Date: 07/03/24

ORD REF - MLDT 08/02/24
CONSUMABLE (SDC)
SO 7144008 \ PO 1411373

SHIP TO

OFTALMED ANGOLA LDA
Polo Industrial De Viana, Estrada de Catete, Km24
Municipio de Viana
0000-000 Launda
Angola

BILL To

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

Inco Terms -**EX WORKS****Terms of Payment**

60 Days

BANK DETAILS

First Abu Dhabi Bank
Deira City Center Branch
Currency AED
IBAN AE370351901323817594021
Bank National Bank of Abudhabi PJSC
Branch Jebel Ali Branch

GROSS WT 101 KG

NO OF PACKAGE 1 PLT

AWB NO.

Port of Loading: IRVINE

Port of Discharge

LAUNDA

Country of Final Destination

ANGOLA

PART NO	DESCRIPTION Coating Material	HS CODE	Country of Origin	Quantity Unit	Rate USD	Amount USD
					Unit	
500364.0001	F14 RESIN	32089010	USA	2	\$ 1,100.00	\$ 2,200.00
500363.0001	F14 RESIN SOLVENT	38140010	USA	6	\$ 80.00	\$ 480.00
500362.0001	F14 PRIMER	32089010	USA	2	\$ 300.00	\$ 600.00
500361.0001	F14 PRIMER SOLVENT	38140010	USA	6	\$ 80.00	\$ 480.00
500370.0001	INSULATED BOX	48195000	USA	1	\$ 186.00	\$ 186.00
500369.0001	TEMPERATURE TRACKER	90251900	USA	1	\$ 62.00	\$ 62.00
Documentation Cahrges						\$ 50.00
TOTAL				18		\$ 4,058.00

For SDC TECHNOLOGIES INC

Declaration:

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

AUTHORISED SIGNATORY