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COMMERCIAL INVOICE

Invoice Number:	CI 128204	Ship Via:		Terms:	Letter of Credit
Invoice Date:	6/26/2024	INCO-TERMS:	EX WORKS	PO. #:	24200023-O7 Rev.01
Customer Ref:		Customer #:	36SA11	Our Ref:	5791-6910/Monika Smet

Bill to:	Shipped to:
Applicant Name: M/S. Binladin International Holding Group P.O. Box 8918 Jeddah 21492 SAUDI ARABIA Tel: +966126643033 Email: Hazem.gaber@sbg.com.sa	Consignee Name: M/S. BTAT BT Applied Technology King Faisal Road (South Corniche Road) 2nd U Turn, Near Al-Muhaidib and Abu Dawood W/H Jeddah Saudi Arabia Mob.: 966 546 516 578 Tel.: 966 12 2289 289

Ordered	Shipped	Part Number	Description	Unit Price	Price
			IRREVOCABLE LETTER OF CREDIT WITHOUT OUR CONFIRMATION Letter of Credit Number: ILC-0840-24-5599 Issued by: BJAZSAJE Bank Al-Jazira Jeddah Saudi Arabia Issued on: March 26, 2024 LC Applicant: M/S.Binladin International Holding Group, P.O. Box 8918, 21492 Jeddah Saudi Arabia Tel: 966126643033 Email: Hazem.gaber@sbg.com.sa Sender: Citibank N.A. Sender Reference No.: 47063088 Advising Bank: USBKUS441MT U.S. Bank N.A. Minneapolis, MN United States of America Advising Bank Reference No.: ELC10001352 LC Amount: USD 4,929,745.70 Description of Goods and/or Services: Supply Loudspeaker Equipment as per Beneficiarys Proforma Invoice Number Al Madinah 2132024 Dated 13.02.2024 EXW Beneficiarys Foothill Ranch Factory, USA (Incoterms2020). TRANCHE PAYMENT NO. 1		
1	1	Advance Payment	A sum of USD 1,971,898.28 of the LC value is payable at sight	\$1,971,898.28	\$1,971,898.28

NET INVOICE VALUE PAYABLE in USD **\$1,971,898.28**

Notes/Instructions:

Advising Bank Details:
US Bank, Mission Viejo Marguerite, 25276 Marguerite Pkwy, Mission Viejo, CA 92692 USA
Swift: **USBKUS441MT**
Routing/ABA: **122235821**
For further credit to Renkus-Heinz, Inc. Acct.# **157536478199**