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### COMMERCIAL INVOICE

Invoice Number:	CI 127699-1	Ship Via:	AIR	Terms:	Letter of Credit at Sight
Invoice Date:	11/13/2024	INCO-TERMS:	EX WORKS	PO. #:	23200067-O7
Customer Ref:		Customer #:	36SA11	Our Ref:	5791-6910/Monika Smet

<b>Bill to:</b>	<b>Shipped to:</b>
Applicant Name: M/S. Saudi Binladin Group P.O. Box No. 8918 Jeddah 21492 KINGDOM OF SAUDI ARABIA Tel: 0507863739/0500928835 Email: msanaullah@sbg.com.sa oibrahim@sbg.com.sa	Consignee Name: M/S. BTAT - BT Applied Technology King Faisal Road, (South Corniche Road) 2nd U-Turn, Near Al Muhaidib and Abudawood W/H Jeddah, Saudi Arabia Mob.: +966595053968 Tel.: +966122289210 Ext:1515 Attn: Mr. Khalid Ateya Mohamed/Email: khalid.ateya@btgroup.net

Quantity Ordered	Quantity Shipped	Part Number	Description	Unit Price	Total Value
			IRREVOCABLE LETTER OF CREDIT WITHOUT OUR CONFIRMATION Letter of Credit Number: J207957 Issued by: NCBKSAJE The Saudi National Bank Head Office Riyadh Saudi Arabia Issued on: February 25, 2024 LC Applicant: M/S.Saudi Binladin Group, P.O. Box No. 8918, Jeddah 21492 Kingdom of Saudi Arabia Tel: 0507863739/0500928835 Email: msanaullah@sbg.com.sa/oibrahim@sbg.com.sa Advising Bank: USBKUS441MT U.S. Bank N.A. International Money Transfer Department Minneapolis, MN United States of America Advising Bank Reference No.: ELC10000881 LC Amount: USD 11,748,743.97 Description of Goods and/or Services: Supply of Loudspeaker Equipment as per Beneficiary's Pro-Forma Invoice No. PF Service Building 41123 Dated 04/11/2023. Ex-Works As per Incoterms 2020.		
480	480	IC8-RDO-M-BK-WR	ICONYX Digitally Controlled Column Loudspeaker - 8-Amp/DSP Channels - IP55 Weather Resistent Version - Surge Protection - Dual 1Gb FO Control - Triple Failover Inputs: Dual FO AES/EBU - Dual Analog - with HK-IC8R&16R - Color - Black  HS Code: 8518.22.0000 Made in USA  Portion of Item 1 on Proforma Invoice No. PF Service Building 41123	\$4,734.82	\$2,272,713.60
			<b>Less</b> agreed credit for prepayment & 2019 meeting min. (.059294 of invoice total)		-\$134,758.28
			<b>Less</b> Advance Payment portion (25% of invoice total)		-\$568,178.40

NET INVOICE VALUE PAYABLE in USD

**\$1,569,776.92**

#### 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**