

INVOICE						
EXPORTER: SDC Technologies, Inc. 45 Parker, Suite 100 Irvine, CA 92618- USA T: 1-714939-8300 FAX: + 1-714-939-8330				Invoice No: 300869 Date: 29/11/2024 ORDER REF : HASPRJNR20 SO# SO 7237517/ PO 1428453/SO#56132		
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		119KILO		BANK DETAILS Account No 6206966337 National Bank of Abu Dhabi PJSC Shipment by ROAD. IBAN: AE410350000006206966340 Swift: NBADAEAAJBL		
NET WT		88 KILO				
NO OF PACKAGE		6 BOX				
Port Of Loading: Los Angeles, CA						
Port of Discharge		Country of Final Destination				
SAFAT		KUWAIT				
PART NO	Description	HS CODE	Country of Origin	Quantity Unit	Rate per unit USD	Amount USD
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	6	\$ 180.00	\$ 1,080.00
500368.0001	F14 Hi-Resin 5 kg Container	3208.90.0000	USA	4	\$ 3,150.00	\$ 12,600.00
500362.0001	F14 Primer 4 kg Container	3208.90.0000	USA	3	\$ 400.00	\$ 1,200.00
500370.0001	V-pack Insulated Boxes	4819.50.4040	USA	1	\$ 148.50	\$ 148.50
500369.0001	Temperature Tracker	9025.19.8080	USA	1	\$ 49.50	\$ 49.50
	COO charges					\$ 100.00
				23		\$ 16,618.00
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						