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COMMERCIAL INVOICE

| | | | | | |
|-----------------|-------------|-------------|----------|----------|---------------------------|
| Invoice Number: | CI 127699-3 | Ship Via: | AIR | Terms: | Letter of Credit at Sight |
| Invoice Date: | 12/12/2024 | INCO-TERMS: | EX WORKS | PO. #: | 23200067-O7 |
| Customer Ref: | | Customer #: | 36SA11 | Our Ref: | 5791-6910/Monika Smet |

| Bill to: | Shipped to: |
|--|---|
| 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. | | |
| 400 | 400 | IC16-RDO-M-BK-WR | ICONYX Digitally Controlled Column Loudspeaker - 16-Amp/DSP Channels - IP55 Weather Resistent Version - Surge Protection - Dual 1Gb FO Control - Triple Failover Inputs: Dual FO AES/EBU - Analog - with HK-IC8R&16R - Color - Black HS Code: 8518.22.0000 Made in USA Portion of Item 2 on Proforma Invoice No. PF Service Building 41123 | \$8,176.45 | \$3,270,580.00 |
| | | | Less agreed credit for prepayment & 2019 meeting min. (.059294 of invoice total) | | -\$193,925.77 |
| | | | Less Advance Payment portion (25% of invoice total) | | -\$817,645.00 |

NET INVOICE VALUE PAYABLE in USD

\$2,259,009.23

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**