

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 First Abu Dhabi Bank PJSC Deira City Center Branch Ac No 1901323817594021 IBAN - AE370351901323817594021 SWIFT - NBADAEAXXX		
NET WT		88 KILO				
NO OF PACKAGE		6 BOX				
Port Of Loading: Irvine, CA						
Port of Discharge		Country of Final Destination				
SAFAT		KUWAIT				
				Quantity	Rate per unit	Amount
PART NO	Description	HS CODE	Country of Origin	Unit	USD	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
	COO charges					\$ 100.00
				21		\$ 16,420.00
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						