

INVOICE

EXPORTER
SDC Technologies, Inc.
45 Parker, Suite 100
Irvine, CA 92618
U.S.A
TEL: +1-714-939-8300
FAX: +1-714 939-8330
www.sdctech.com

Invoice No: 300905
Date: 05/04/2025

ORD REF - MLDT 04/04/25
CONSUMABLE (SDC)
SO 7284704

SHIP TO

OFTALMED ANGOLA, LDA
Viana Industrial Park, Estrada de Catete, Km 24,
Municipality of Viana
0000-000 Luanda
ANGOLA
PH: +971557379856
Email : info@optomedicinternational.ae
Contact Person : Luís Oliveira - luis.oliveira@kass.pt

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

Inco Terms -

DAP

Terms of Payment

60 Days from the date of AWB

BANK DETAILS

First Abu Dhabi Bank
Deira City Center Branch
AC NO 1901323817594021
IBAN AE370351901323817594021
Bank National Bank of Abudhabi PJSC
Branch Jebel Ali Branch

GROSS WT	14 KILO
NET WEIGHT	12 KILO
NO OF PACKAGE	1 BOX
AWB	
Port of Loading:	
IRVINE	
Port of Discharge	Country of Final Destination
LAUNDA	ANGOLA

PART NO	DESCRIPTION Coating Material	HS CODE	Country of Origin	Quantity Unit	Rate USD Unit	Amount USD
500362.0001	F14 PRIMER	3290900000	USA	3	\$ 300.00	\$ 900.00
	FREIGHT COST					\$ 1,265.00
	Documentation Cahrge					\$ 50.00
			TOTAL	3		\$ 2,215.00

For 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