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## COMMERCIAL INVOICE

Invoice Number:	CI 127699-8	Ship Via:	AIR	Terms:	Letter of Credit at Sight		
Invoice Date:	4/16/2025	INCO-TERMS:	EX WORKS	PO. #:	23200067-07		
Customer Ref:		Customer #:	36SA11	Our Ref:	5791-6910/Monika Smet		
Bill to:			Shipped to:				
Applicant Name: M/S. Saudi Binladin Group			Consignee Name: M/S. BTAT - BT Applied Technology				
P.O. Box No. 8918			King Faisal Road, (South Corniche Road)				
Jeddah 21492			2nd U-Turn, Near Al Muhaidib and Abudawood W/H				
KINGDOM OF SAUDI ARABIA			Jeddah, Saudi Arabia				
Tel: 0507863739/0500928835			Mob.: +966595053968				
Email: msanaullah@sbg.com.sa			Tel.: +966122289210 Ext:1515				
oibrahim@sbg.com.sa			Attn: Mr. Khalid Ateya Mohamed/Email: khalid.ateya@btgroup.net				

Quantity	Quantity				
Ordered	Shipped	Part Number	Description IRREVOCABLE LETTER OF CREDIT WITHOUT OUR CONFIRMATION	Unit Price	Total Value
			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.		
60	60	IC32-RDO-M-BK-WR	ICONYX Digitally Controlled Column Loudspeaker - 32-Amp/DSP Channels - IP55 Weather Resistent Version - Surge Protection - Dual 1Gb FO Control - Triple Failover Inputs: Dual FO AES/EBU - Analog - with HK-IC24&32R - Color - Black HS Code: 8518.22.0000 Made in USA Final Portion of Item 4 on Proforma Invoice No. PF Service Building 41123	\$15,126.68	\$907,600.80
			Less agreed credit for prepayment & 2019 meeting min. (.059294 of invoice total) Less Advance Payment portion (25% of invoice total) Final deduction of advance payment		-\$53,815.28 -\$181,942.60
					¢674 842 02

Notes/Instructions:

NET INVOICE VALUE PAYABLE in USD

\$671,842.92

Advising Bank Details: US Bank, Mission Viejo Marguerite, 25276 Marguerite Pkwy, Mission Viejo, CA 92692 USA Swift: USBKUS44ITF Routing/ABA: 122235821 For further credit to Renkus-Heinz, Inc. Acct.#157536478199