

PROFORMA INVOICE

SUPPLIER: CARL ZEISS VISION HUNGARY KFT. MÁTÉSZALKA,ERNST ABBE U. 1-2. H-4700 Tel:36(44)-501-266 Fax:36(44)-501-280 VAT: 10687404-2-15 IBAN:HU80 1091 8001 0000 0004 1699 0016 EUR SWIFT CODE: BACXHUHB Bank: UniCredit Bank Hungary Zrt. Dózsa György út 1-3,4400 Nyíregyháza UID-nr:HU10687404 VPID:HU0000006734		CUSTOMER: Beta Optic Sanayi Ticaret Ltd Sirketi Güven Han No.4/402, Birbirdirek Mahallesi Klodfarer Caddesi Eminonu, Fatih, 34122 Istanbul - TURKIYE					
Quantity Ordered	Invoice date 30.04.2025	Accounting performance date: 30.04.2025	VAT performance date: 30.04.2025	Payment deadline: 28.08.2025	Payment type: Remittance		
PC	MATERIAL DESCRIPTION	Customs tariff	Country of origin	QUANTITY (pc)	Nettó rate	TOTAL	EUR
4	F14 Hi Resin	3208900000	USA	4	2400.00	9600	EUR
4	F14 Hi Solvent	3814005090	USA	4	112.00	448	EUR
1	V-PACK INSULATED BOXES			1	165.00	165	EUR
1	TEMPERATURE TRACKER			1	55.00	55	EUR
	TOTAL QUANTITY					10,268	EUR

Exporter:

SDC Technologies,Inc
45 Parker, Suite 100
Irvine, CA 92618
USA

Importer:

Beta Optic
Sanayi Ticaret Ltd Sirketi
Güven Han No.4/402, Birbirdirek
Mahallesi Klodfarer
Caddesi Eminonu, Fatih, 34122
Istanbul - TURKEY

Incoterms EXW

The goods are Delivered from USA directly to the Importer in Turkey

Country of origin:

F14 Hi Solvent - USA
F14 Hi Resin - USA

- 2 Fibreboard boxes:
- 1 box: 24x24x24 inches, Net Weight: 20 kg, Gross Weight: 41 kg
- 1 box: 16x12x11 inches, Net Weight: 16 kg, Gross Weight: 18 kg

Total:
- Net Weight: 36 kg
- Gross Weight: 59 kg