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COMMERCIAL INVOICE

Invoice Number:	CI 127699-9 Sh	hip Via:	AIR	Terms:	Letter of Credit at Sight
Invoice Date:	4/16/2025 IN	NCO-TERMS:	EX WORKS	PO. #:	23200067-O7
Customer Ref:	Cı	ustomer #:	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 Ateva Mohamed/Email: khalid.ateva@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.		
57	57	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	\$15,126.68	\$862,220.76
			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		
			Less agreed credit for prepayment & 2019 meeting min. (.059294 of invoice total)		-\$51,124.52
			Less Advance Payment portion (25% of invoice total)		-\$172,845.47
			Final deduction of advance payment		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

NET INVOICE VALUE PAYABLE in USD \$638,250.77

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