



19201 Cook Street, Foothill Ranch, CA 92610, USA • Phone: +1 949-588-9997 • Fax: +1 949-588-9514 • sales@renkus-heinz.com • www.renkus-heinz.com

COMMERCIAL INVOICE

Invoice Number:	CI 129175-5	Ship Via:	AIR	Terms:	Letter of Credit
Invoice Date:	5/15/2025	INCO-TERMS:	EXW	PO. #:	24200267-O7
Customer Ref:		Customer #:	36SA11	Our Ref:	5791-6910/Monika Smet

Bill to:	Shipped to:
Applicant Name: 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	Consignee Name: M/S. BTAT - BT Applied Technology King Faisal Road (South Corniche Road) 2nd U-Turn, Near Al-Muhaidib and Abudawood W/H Jeddah, Saudi Arabia Attn: Mr. Khalid Ateya Mohamed, BTAT Finance Manager E-Mail: Khalid.ateya@BTGroup.net MOB: +966595053968 Tel.: +96612289210 Ext.: 1515

Ordered qty	Shipped qty	Part Number	Description	Unit Price	Price
			IRREVOCABLE LETTER OF CREDIT WITHOUT OUR CONFIRMATION Letter of Credit Number: J209446 Issued by: NCBKSAJEXXX The Saudi National Bank, Head Office, Riyadh SA Issued on: November 05, 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. Minneapolis, MN United States of America Advising Bank Reference No.: ELC10004321 LC Amount: USD 2,555,500.00 Description of Goods and/or Services: Supply Loudspeaker Equipment as per Beneficiary's Pro-Forma Invoice # ICLDUAL 08302024 Dated 30/08/2024 EX-WORKS as per Incoterms 2020 TRANCHE PAYMENT # 2		
16	16	ICL-F-DUAL-RDO-M-CC-WR	ICLlive Digitally Controlled Column Loudspeaker - Dual Version - 16Amp/DSP Channels - IP55 Weather Resistent Version - Surge Protection - Dual 1Gb FO Control - Triple Failover Inputs: Optical AES/EBU 1/Optical AES/EBU 2/Analog - HK-ICL-F2-WR Color White HS CODE: 8518.22.0000 MADE IN USA PORTION OF ITEM 1 ON PROFORMA INVOICE ICLDUAL 08302024 LESS PORTION OF 40% DOWN PAYMENT	\$12,777.50	\$204,440.00
					-\$81,776.00

NET INVOICE VALUE PAYABLE in USD

\$122,664.00

Notes/Instructions:

Advising Bank Details:

US Bank, Mission Viejo Marguerite, 25276 Marguerite Pkwy, Mission Viejo, CA 92692 USA

Swift: **USBKUS44IMT**

Routing/ABA: **122235821**

For further credit to Renkus-Heinz, Inc. Acct.# **157536478199**