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COMMERCIAL INVOICE

Invoice Number:	CI 127699-10	Ship Via:	AIR	Terms:	Letter of Credit at Sight
Invoice Date:	5/15/2025	INCO-TERMS:	EX WORKS	PO. #:	23200067-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 Mob.: +966595053968 Tel.: +966122289210 Ext:1515 Attn: Mr. Khalid Ateya Mohamed/Email: khalid.ateya@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.		
44	44	ICL-F-DUAL-RDO-M-BK-WR	ICLlive Digitally Controlled Column Loudspeaker - Dual Version - 16Amp/DSP Channels - IP55 Weather Resistent Version - Surge Protection - Dual 1Gb FO Control - Triple Failover Inputs: Dual FO AES/EBU-Dual Analog - with HK-ICL-F2-WR Color Black HS Code: 8518.22.0000 Made in USA Final Portion of Item 6 on Proforma Invoice No. PF Service Building 41123	\$12,125.86	\$533,537.84
			Less agreed credit for prepayment & 2019 meeting min. (.059294 of invoice total)		-\$31,635.59
			Less Advance Payment portion (25% of invoice total) Advance payment was excelerated - no deduction		

NET INVOICE VALUE PAYABLE in USD

\$501,902.25

Notes/Instructions:

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