

INVOICE						
SHIPPER : SDC Technologies Inc 45 Parker Suite 100 Irvine CA 92618 USA Tel No : +1-714-939-8300			Invoice No: 300904 Date: 05/04/2025 ORD REF - PFI-030425 SO 7284701			
SHIP TO : Horizon Lenses & Optical Company Al Tadamon Complex-D Ring Road, Zone 43, Street 250, Building 289, Second Floor , Office No. 5 , P.O.Box 1893 DOHA-Qatar TEL: 97440377658 MOB:97430969636 Email : T.hassan@horizon-lenses.com			Buyer: CARL ZEISS VISION MENA FZE JEBEL ALI FREE ZONE, S3B1 JAFZA BUSINESS PLUS, WH03 PO BOX NO : 262212, DUBAI,UAE TELE : 971 4 8807781 FAX : 971 4 8807786			
			BANK DETAILS			
GROSS WT	72.00 KG		First Abu Dhabi Bank PJSC			
NET WT	55.00 KG		Deira City Center Branch			
NO OF PACKAGE	4 BOX		Ac No 1901323817594021			
AWB NO.			IBAN - AE370351901323817594021			
			SWIFT - NBADAEAXXX			
Port of Loading:			INCOTERMS			
Irvine CA			EX-WORKS			
			PAYMENT TERMS			
Port of Discharge		Country of Final Destination		100% payment in advance		
DOHA		QATAR				
			Country of	Quantity	Rate	Amount
PART NO	DESCRIPTION Coating Material	HS CODE	COO	Unit	USD Unit	USD
500364.0001	F-14 RESIN	3208.90.0000	USA	1	\$ 1,100.00	\$ 1,100.00
500363.0001	F-14 RESIN SOLVENT	3814.00.0000	USA	4	\$ 80.00	\$ 320.00
500362.0001	F-14 PRIMER	3208.90.0000	USA	2	\$ 240.00	\$ 480.00
500361.0001	F-14 PRIMER SOLVENT	3814.00.0000	USA	4	\$ 79.99	\$ 319.96
500370.0001	V-Pack Insulated Boxes	4819.50.4040	USA	1	\$ 186.00	\$ 186.00
500369.0001	Temperature Tracker	9025.19.8080	USA	1	\$ 62.00	\$ 62.00
USD TWO THOUSAND FOUR HUNDRED SIXTY SEVEN & NINETY SIX CENTS ONLY			TOTAL	13		\$ 2,467.96
			For SDC Technologies Inc.			
Declaration: We certify this information is true and correct and the contents of this shipment are as stated above.			AUTHORISED SIGNATORY			

