INVOICE

EXPORTER: **SDC Technologies, Inc.** **45 Parker** **Suite 100** **Irvine, CA 92618** **USA** **TEL: +1-714-939-8300**	**Invoice No: 300937** **Date: 10/07/2025** ORD REF - MLDT180625 CONSUMABLE (SDC) SO 7307852 \ PO 1440389
CONSIGNEE	**BILL TO:**
OFTALMED ANGOLA, **Estrada do Zango Calumbo** **8Q12 Municipo de Viana** **Angola** **PH : +351932420300**	**CARL ZEISS VISION MENA FZE** **JEBEL ALI FREE ZONE, SOUTH 3** **JAFZA BUSINESS PLUS, WH NO.B1WH03** **PO BOX NO : 262212, DUBAI,UAE** **TELE : 971 4 8807781**

	Inco Terms -
	EXW IRVINE
	Terms of Payment
	60 Days

GROSS WT	3.80 KILO
NET WT	3.56 KILO
NO OF PACKAGE	1 BOX
AWB NO.	

Port of Loading: DUBAI

Port of Discharge	Country of Final Destination
LAUNDA	ANGOLA

BANK DETAILS

National Bank of Abudhabi PJSC
Deira City Center Branch

Account No	A.c.No. 1901323817594021
IBAN	AE370351901323817594021
Swift Code	NBADAEAAXXX

PART NO	DESCRIPTION Coating Material	HS CODE	Country of Origin	Quantity Unit	Rate USD Unit	Amount USD
500364.0001	F14 RESIN	3208900000	USA	3	$ 1,100.00	$ 3,300.00
500363.0001	F14 RESIN SOLVENT	3814000000	USA	3	$ 80.00	$ 240.00
500370.0001	V-PACK INSULATED BOXES	4819504040	USA	1	$ 186.00	$ 186.00
Freight Charges						$ 1,429.75
			TOTAL	**7**		**$ 5,155.75**

For CARL ZEISS VISION MENA FZE

Declaration:

We certify this is information is true and correct and the contents of this shipment are as stated above.

AUTHORISED SIGNATORY