

INVOICE

EXPORTER:

SDC Technologies, Inc.
45 Parker, Suite 100
Irvine, CA 92618- USA
T: 1-714939-8300
FAX: + 1-714-939-8330

Invoice No: 300942

Date: 23/07/2025

ORDER REF : HASPRJNR21
SDC_SO#7316445_ (PO1441577_SO#57515)

CONSIGNEE:

Hassan's Optician Co.
Block-3, Building No.13
Al Tawsead Al Sharqiya
PO Box 1139
13012 SAFAT, KUWAIT
Tel: +965 1 806080 / Ext: 107
CON. PERSON: Mr.MAHESH GS

Buyer:

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
FAX : 971 4 8807786

BANK DETAILS

First Abu Dhabi Bank PJSC
Deira City Center Branch
Ac No 1901323817594021
IBAN - AE370351901323817594021
SWIFT - NBADAEAXXX

GROSS WT	77 KILO
NET WT	52 KILO
NO OF PACKAGE	3 BOX
Port Of Loading: Irvine, CA	
Port of Discharge	
SAFAT	
Country of Final Destination	
KUWAIT	

PART NO	Description	HS CODE	Country of Origin	Quantity Unit	Rate per unit USD	Amount USD
500367.0001	F14 Hi Solvent 4.0 KG Container	3814.00.5090	USA	8	\$ 180.00	\$ 1,440.00
500368.0001	F14 Hi-Resin 5 kg Container	3208.90.0000	USA	4	\$ 3,150.00	\$ 12,600.00
	COO charges					\$ 100.00
				12		\$ 14,140.00

SDC Technologies Inc

Declaration:

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

Santiago Gomez

AUTHORISED SIGNATORY