INVOICE

EXPORTER:
SDC Technologies, Inc.
45 Parker
Suite 100
Irvine, CA 92618
USA
TEL: +1-714-939-8300

Invoice No: 300966
Date: 16/10/2025

ORD REF - MLDT091025
CONSUMABLE (SDC)
SO#7343610_PO#1446058

CONSIGNEE

OFTALMED ANGOLA,
Estrada do Zango Calumbo
8Q12 Municipo de Viana
Angola
PH : +351932420300

BILL TO:

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	81 KILO
NET WT	55 KILO
NO OF PACKAGE	5 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	6	$ 80.00	$ 480.00
500362.0001	F14 PRIMER	3208900000	USA	3	$ 300.00	$ 900.00
500370.0001	INSULATED BOX	4819504040	USA	1	$ 186.00	$ 186.00
500369.0001	TEMPERATURE TRACKER	9025198080	USA	1	$ 62.00	$ 62.00
	Freight Charges					
			TOTAL	**14**		**$ 4,928.00**

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