

Commercial Invoice

SHIPPER / MANUFACTURER:

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

SOLD TO:

SDC Technologies Asia Pacific, PTE., LTD
27 Tuas South Street 1
, 638035
Singapore

SHIP TO: (if different than Sold To)

Sophie
Arts Optic Lab (M) Sdn Bhd
No. 6, Lorong Jalak,
Kawasan Perusahaan Kebun Baru,
Batu 9
Telok Panglima Garang, Selangor
42500
Malaysia
+016-6853321

INVOICE NO:

057394

DATE:

28Aug2025

CUSTOMER REFERENCE NO:

4611

DATE:

28Aug2025

TERMS OF SALE:
TERMS OF PAYMENT:

Net 30 Days

CURRENCY OF PAYMENT:

USD

SHIP VIA:
BILL OF LADING / AWB:

Departure:

Arrival:

QTY:	DESCRIPTION:	UNIT OF MEASURE	UNIT PRICE:	TOTAL PRICE:
3.0	CrystalCoat® UV CSNT-5 Premium Plus Tariff Code: 3208 90 0000 siloxane based coating	EA	260.00	780.00
2.0	CrystalCoat® UV CSNT-5 Premium Plus Tariff Code: 3208 90 0000 siloxane based coating	EA	5.00	10.00

Package Marks:

0

TOTAL COMMERCIAL INVOICE VALUE

790.00

MISC. CHARGES(freight, packing, insurance, etc);

0.00

TOTAL INVOICE VALUE USD\$

\$ 790.00

Country of Manufacture: USA

Country of Provenance: USA

CERTIFICATIONS:

I certify that the stated export prices and description of goods are true and correct.

Signature of Shipper / Exporter



(SIGNED)

Commercial Invoice

SHIPPER / MANUFACTURER: SDC Technologies, Inc. 45 Parker Suite 100 Irvine, CA 92618 USA TEL: +1-714-939-8300
SOLD TO: SDC Technologies Asia Pacific, PTE., LTD 27 Tuas South Street 1 , 638035 Singapore
SHIP TO: (if different than Sold To) Sophie Arts Optic Lab (M) Sdn Bhd No. 6, Lorong Jalak, Kawasan Perusahaan Kebun Baru, Batu 9 Telok Panglima Garang, Selangor 42500 Malaysia +016-6853321

INVOICE NO: 057325	DATE: 28Aug2025
CUSTOMER REFERENCE NO: PO4597	DATE: 28Aug2025
TERMS OF SALE:	
TERMS OF PAYMENT: Net 30 Days	
CURRENCY OF PAYMENT: USD	
SHIP VIA:	BILL OF LADING / AWB:

Departure:

Arrival:

QTY:	DESCRIPTION:	UNIT OF MEASURE	UNIT PRICE:	TOTAL PRICE:
1.0	CrystalSpin AS Machine Tariff Code: 8424.89.0000 Mechanical Appliances For Projecting, Dispersing Or Spraying Liquids	EA	32,400.00	32,400.00

Package Marks:
0

Country of Manufacture: USA

CERTIFICATIONS:

TOTAL COMMERCIAL INVOICE VALUE	32,400.00
MISC. CHARGES(freight, packing, insurance, etc):	2,963.94
TOTAL INVOICE VALUE USD\$	\$ 35,363.94

Country of Provenance: USA

I certify that the stated export prices and description of goods are true and correct.

Signature of Shipper / Exporter


(SIGNED)