



Carl Zeiss Vision Inc.
Accounts Receivable
P O Box 733240
Dallas, TX 75373-3240 USA
USA

Exporter
SDC
45 PARKER SUITE
IRVINE, CA 92618
US

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Bill To Guillermo Lopez
208324 CUIT 20-28878960-7
Dean Funes 1579
Buenos Aires AR 7600
TEL (54)2236690192

Ship To Lopez Guillermo
217967 CUIT 20-28878960-7
7600 Mar Del Plata
1037 BUENOS AIRES
ARGENTINA

Commercial Invoice

Commercial Inv Number:	7320482
Date:	8/19/2025
Customer Order Number:	ARGENTINA073125SDC
Delivery Number:	0001442617
Shipped Date:	ESTIMATED 08/19/2025
Sales Order Number:	7320482
Sales Order Date:	7/31/2025

Terms of payment: Cash in Advance, Net
Terms of delivery: X11 FED EX STD+NC

Cat	Description	Quantity	Unit Price	Amount	Cur	COO
500	F14 Primer Solvent 500361.0001	8.0 KG	15.00	120.00	USD	US
500	F14 PRIMER 500362.0001	12.0 KG	42.00	504.00	USD	US
500	F14 RESIN SOLVENT 500363.0001	8.0 KG	42.00	336.00	USD	US
500	F14 RESIN 500364.00001	15.0 KG	171.00	2,565.00	USD	US
Totals FOB		43.0 KG		3,525.00		

HS CODE:

Authorization: Signature: _____

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