INVOICE

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

Invoice No: 300956
Date: 28/09/2025

Customer Ac No 1055004
Order Ref : MLDT 16/09/25
SO#7336331_ PO 1445164_(SO# 57846)

Consignee / Ship To :
DIMOTRANS GROUP
C/O opexcel (Malik)
12 RUE DE BERLIN
13127 VITROLLES
Contact : Arnaud
TEL 0676884839
Email : aazur@dimotrans-group.com
NIF: 43000344200059

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
FAX : 971 4 8807786

Inco Terms -
CPT VITROLLES

Terms of Payment
60 DAYS FROM AWB

GROSS WT	77 KGS
NET WT	51 KGS
NO OF PACKAGE	4
AWB NO.	

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

Port of Loading:	
Irvine CA	
Port of Discharge	Country of Final Destination
VITROLLES	FRANCE

PART NO	DESCRIPTION Coating Material	Qty Ordered (UOM)	Quantity Unit	Rate USD Unit	Amount USD
500364.0001	F14 RESIN	KG	3	$ 1,100.00	$ 3,300.00
500363.0001	F14 RESIN SOLVENT	KG	3	$ 80.00	$ 240.00
500362.0001	F 14 PRIMER	KG	3	$ 300.00	$ 900.00
500361.0001	F 14 PRIMER SOLVENT	KG	3	$ 80.00	$ 240.00
500370.0001	Insulated Box with cold packs	EA	1	$ 186.00	$ 186.00
500369.0001	Temperature tracker	EA	1	$ 62.00	$ 62.00
	Freight Charges				$ 2,784.00
			14		$ 7,712.00

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

SDC Technologies Inc.

AUTHORISED SIGNATORY