

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 Municipio 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

BANK DETAILS

National Bank of Abudhabi PJSC

Deira City Center Branch

Account No A.c.No. 1901323817594021

IBAN AE370351901323817594021

Swift Code NBADAEAXXX

Port of Loading: DUBAI

Port of Discharge

LAUNDA

Country of Final Destination

ANGOLA

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

AUTHORISED SIGNATORY

SDC Technologies, Inc.
Martin Buenrostro
Shipping & Logistics Coordinator

Signed 