

	INVOICE					Invoice No: 127-107870												
<b>Exporter:</b> IOR Direct Solutions 11230 NW 122nd ST. SUITE 400 MEDLEY, FL 33178 83-2007115						<b>Invoice Date:</b> 11/24/2025												
<b>Importer:</b> IOR Solutions C/O Alorica Egypt LLC 19 Wadi Al-Nile St.,Al-Safa tower, 3rd floor, Al-Mohandseen Giza, Egypt Contact: Mohamed Abdelqader Tel: +20 101 861 3277						<b>Order Ref 1:</b> 127-107870												
<b>Delivery address:</b> ALORICA, INC. Avenue 22 Building 4 Central Axis, Block 22, Crazy Water Axis Sheikh Zayed City, Giza, 12588						<b>Incoterms:</b> CPT												
						"Payment term: Free of payment: shipment value for customs purpose only."												
Qty	Part Number	Description	Country of Origin	ECCN	HS Codes	Unit Price	Total Value											
5	7A-B01103-A	CD63-E Outdoor Dome Camera, 2TB, 90 Days Max. CD63-2TBE-HW	VN	EAR99	8525.89.4000	\$ 1,762.42	\$ 8,812.10											
<table><tr><td>Pkg Count</td><td>Weight (Kg)</td><td>Length (cm)</td><td>Width (cm)</td><td>Height (cm)</td></tr><tr><td>1</td><td>10.43</td><td>61</td><td>38</td><td>28</td></tr></table>									Pkg Count	Weight (Kg)	Length (cm)	Width (cm)	Height (cm)	1	10.43	61	38	28
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These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. I certify that this invoice is true and correct.																		
						Goods		\$ 8,812.10										
						Total:	US Dollar (USD)	\$ 8,812.10										
						Authorized Signature												