



IOR DIRECT SOLUTIONS

INVOICE

Invoice No: 127-107949

Exporter:
IOR Direct Solutions
11230 NW 122nd ST.
SUITE 400
MEDLEY, FL 33178
83-2007115

Invoice Date: 12/18/2025
Order Ref 1: 127-107949
Incoterms: CPT

Importer:

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

Delivery address:

ALORICA, INC.
Avenue 22
Building 4 Central Axis, Block 22,
Crazy Water Axis
Sheikh Zayed City/ Giza, 12588

"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
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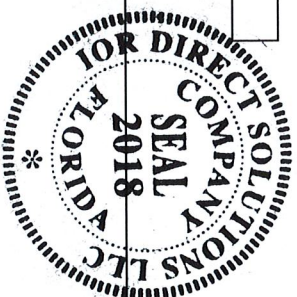
2	7A-B01103-A	CD63-E Outdoor Dome Camera, 2TB, 90 Days Max CD63-2TBE-HW	VN	EAR99	8525 89 4000	\$ 1,200.00	\$ 2,400.00
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Pkg Count	Weight (Kg)	Length (cm)	Width (cm)	Height (cm)
1	4.08	33	33	28

Pkg Count	Weight (Kg)
1	4.08

Goods	\$	2,400.00
Total:	US dollar (USD)	\$ 2,400.00

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.



Authorized Signature