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COMMERCIAL INVOICE

Invoice Number:	CI 130537-3	Ship Via:	AIR	Terms:	Letter of Credit
Invoice Date:	1/28/2026	INCO-TERMS:	EXW	PO. #:	25200233-O7
Customer Ref:		Customer #:	36SA11	Our Ref:	5791-6910/Monika Smet

Bill to:	Shipped to:
Applicant Name: M/S. Saudi Binladin Group P.O. Box No. 8918 Jeddah 21492 KINGDOM OF SAUDI ARABIA Tel: 0507863739/0500928835/0508624362 Email: Msanaullah@sbg.com.sa/Oibrahim@sbg.com.sa/ Ahmed.Alsaggaf@sbg.com.sa	Consignee Name: M/S. BT Applied Technology (BTAT) King Faisal Road (South Corniche Road) 2nd U-Turn, Near Al-Muhaidib and Abudawood W/H Jeddah, Saudi Arabia Attn: Mr. Khalid Ateya Mohamed, BTAT Finance Manager E-Mail: Khalid.Ateya@BTGroup.net MOB: +966595053968 Tel.: +96612289210 Ext.: 1515

Ordered	Shipped	Part Number	Description	Unit Price	Price
			IRREVOCABLE LETTER OF CREDIT WITHOUT OUR CONFIRMATION Letter of Credit Number: J211018 Issued by: NCBKSAJE Saudi National Bank, Trade Services Center 613 6th & 7th Floor Al-Mahmal Center King Abdul, Aziz St. PO Box 3555 Jeddah 21481 Saudi Arabia Issued on: August 13, 2025 LC Applicant: M/S.Saudi Binladin Group, P.O. Box No. 8918, Jeddah 21492 KSA Tel: 0507863739/0500928835/0508624362 Email: Msanaullah@sbg.com.sa/ Oibrahim@sbg.com.sa/Ahmed.alsaggaf@sbg.com.sa Advising Bank: USBKUS44IFT U.S. Bank N.A. Minneapolis, MN United States of America Advising Bank Reference No.: ELC10024634 LC Amount: USD 4,889,630.00 Description of Goods and/or Services: Supply Loudspeaker Equipment as per Beneficiary's Pro-Forma Invoice # Mataf-Massa & Eastern Piazza Dated 30/06/2025 EX-WORKS Beneficiary's Factory - USA as per Incoterms 2020 TRANCHE PAYMENT # 2		
152	152	IC8-RDO-M-CC-WR	ICONYX Digitally Controlled Column Loudspeaker - 8-Amp/DSP Channels - IP55 Weather Resistent Version - Surge Protection - Dual 1Gb FO Control - Triple Failover Inputs: Dual FO AES/EBU - Analog - with HK-IC8R&IC16R Rear Mounting Bracket - Custom Color HS Code: 8518.22.0000 Made in USA Portion of Item 1 on Pro-Forma Invoice #Mataf-Massa & Eastern Piazza	\$5,441.00	\$827,032.00
Subtotal					\$827,032.00
Less Advance Payment portion (40% of invoice total)					-\$330,812.80

NET INVOICE VALUE PAYABLE in USD

\$496,219.20

Notes/Instructions:

Advising Bank Details:

US Bank, Mission Viejo Marguerite, 25276 Marguerite Pkwy, Mission Viejo, CA 92692 USA

Swift: **USBKUS44IFT**

Routing/ABA: **122235821**

For further credit to Renkus-Heinz, Inc. Acct.# **157536478199**