



INVOICE

Exporter : SDC Technologies, Inc. 45 Parker, Suite 100 Irvine, CA 92618, USA TEL: +1-714-939-8300 FAX: +1-714 939-8330 www.sdctech.com	Buyer: Carl Zeiss Vision MENA FZE S3B1WH03 JAFZA Business Plus PO BOX: 262212 Dubai, UAE TELE : 971 4 8807781 FAX : 971 4 8807786	INVOICE NO 3001004	INVOICE DATE 26/02/2026
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SO#7385272 / PO 1452113

Ship To OFTALMED ANGOLA, LDA Viana Industrial Park, Estrada de Catete, Km 24, Municipality of Viana 0000-000 Luanda, Angola PH: +971557379856 Email:-info@optomedicinternational.ae	REF A/C NO	SO#7385272 / PO 1452113 1049709
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GROSS WT IN KGS	78.00	Inco Terms
NET WT IN KGS	68.00	DAP
NO OF PALLET		Payment Terms
NO OF PACKAGE	5	60 Days from the date of AWB
COURIER		BANK ACCOUNT DETAILS
AWB NO.		A/C NO 1901323817594021
Port of Loading	IRVIN	IBAN : AE370351901323817594021
Port of Discharge	Luanda	NATIONAL BANK OF ABUDHABI PJSC
Country of Final Destination	Angola	BRANCH : JEBEL ALI BRANCH

Part No	DESCRIPTION	HS CODE	COUNTRY OF ORIGIN	QTY IN PC	RATE IN USD	TOTAL AMOUNT IN USD
500364.0001	F-14 RESIN SOLVENT	3814000000	USA	7	80.00	560.00
500362.0001	F14 PRIMER	3208900000	USA	5	300.00	1,500.00
500361.0001	F-14 PRIMER SOLVENT	3814000000	USA	5	80.00	400.00
Freight Charges						1,900.00

TOTAL	17	4,360.00
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Declaration:	For SDC Technologies INC <i>Martin Buenrostro</i> AUTHORISED SIGNATORY
We Declare that this Invoice shows the actual price of goods described and that all particulars are true and correct	