



# INVOICE

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

<b>Ship To</b> OFTALMED ANGOLA, LDA Viana Industrial Park, Estrada de Catete, Km 24, Municipality of Viana 0000-000 Luanda, Angola PH: +971557379856 Email: info@optomedicinternational.ae	<b>REF</b> SO#7385272 / PO 1452113
	<b>A/C NO</b> 1049709

GROSS WT IN KGS NET WT IN KGS NO OF PALLET NO OF PACKAGE COURIER AWB NO.	83.00 68.00 14	<b>Inco Terms</b> DAP <b>Payment Terms</b> 60 Days from the date of AWB <b>BANK ACCOUNT DETAILS</b> A/C NO 1901323817594021 IBAN : AE370351901323817594021 NATIONAL BANK OF ABUDHABI PJSC BRANCH : JEBEL ALI BRANCH
Port of Loading Port of Discharge Country of Final Destination	IRVIN Luanda Angola	

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
<b>TOTAL</b>						<b>4,360.00</b>

<b>QTY IN PC</b>	17
<b>TOTAL AMOUNT IN USD</b>	4,360.00

<b>Declaration:</b>	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	



LA-C00-72036-69aa c604e2d07 March 06, 2026