



INVOICE

EXPORTER SDC Technologies, Inc. 45 Parker, Suite 100 Irvine, CA 92618 U.S.A TEL: +1-714-939-8300 FAX: +1-714 939-8330 www.sdctech.com	Invoice No: 3001010 Date: 25/03/2026 ORD REF - Hasprjnr22 CONSUMABLE (SDC) Hasprjnr22\SO 7390208\ PO 1453280
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SHIP TO Hassan's Optician Co. Block-3, Building No.13 Al Tawsead Al Sharqiya PO Box 1139 13012 SAFAT, KUWAIT 00+96560452353 Email : mahesh@hassans.com	BUYER : CARL ZEISS VISION MENA FZE JEBEL ALI FREE ZONE, SOUTH 3 JAFZA BUSINESS PLUS, WH NO.B1WH03 PO BOX NO : 262212, DUBAI, UAE TELE : 971 4 8807781 FAX : 971 4 8807786 Inco Terms - Ex Works Terms of Payment 60 Days from the date of AWB
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GROSS WT		101 KILO	BANK DETAILS First Abu Dhabi Bank Deira City Center Branch AC NO 1901323817594021 IBAN AE370351901323817594021 Bank National Bank of Abudhabi PJSC Branch Jebel Ali Branch
NO OF PACKAGE		7	
AWB NO.			
Port of Loading: IRVINE			
Port of Discharge		Country of Final Destination	
SAFAT		KUWAIT	

PART NO	DESCRIPTION Coating Material	HS CODE	Country of Origin	Quantity Unit	Rate USD Unit	Amount USD
500368.0001	F14 Hi Resin	32089090	USA	4	\$ 3,150.00	\$ 12,600.00
500367.0001	F14 Hi Solvent	38140090	USA	10	\$ 180.00	\$ 1,800.00
500362.0001	F14 Primer	32089090	USA	1	\$ 400.00	\$ 400.00
500361.0001	F14 Primer Solvent	32089090	USA	2	\$ 180.00	\$ 360.00
FREIGHT COST						
Documentation Cahrges						
TOTAL				17		\$ 15,160.00

For SDC Technologies INC

Declaration:
 We certify this information is true and correct and the contents of this shipment are as stated above.


Martin Buenrostro
 AUTHORISED SIGNATORY