

 CARL ZEISS VISION		Remit to: Carl Zeiss Vision Inc.		
		FOR ACH Delivery		
		Bank Routing Number: 021000021		
		Account Number: 805967663		
		Account Name: Carl Zeiss Vision Inc.		
		For Wire Transfers:		
		Bank Routing Number: 021000021		
1040 Worldwide Boulevard, Hebron KY 41048 USA		SWIFT Code: CHASUS33		
Telephone: 800-358-8258 option 4 Fax: (800) 820-4445		General Bank Reference Address: JPMorgan Chase New York, NY 10017		
Tax ID: 94-3189941		Account Number: 805967663		
		Account Name: Carl Zeiss Vision Inc.		
SOLD TO:	Lopez, Guillermo			
Address	CUIT 20-28878960-7		Invoice Date:	1/04/2026
	7600 Mar Del Plata			
	1037 Buenos Aires		Invoice Number	20260104-MA
	Argentina			
SHIP TO:	Same as above		Incoterm	FOB
Address				
			Payment	30 days
Carl Zeiss Vision Invoice # 20260104-MA				
Customer Order				
No.				
Item	Product Description	QTY	Net Unit Price	Amount in USD
1	F14 Primer, KG	12	\$44.53	534.36
2	F14 Resin, KG	15	\$181.30	2719.53
3	F14 Primer Solvent, KG	24	\$15.90	381.69
4	F14 Resin Solvent, KG	24	\$44.53	1068.73
				-
				-
				-
	Total in USD			\$4,704.31
			Tax	\$0.00
	in USD		PAY THIS AMOUNT	\$4,704.31