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COMMERCIAL INVOICE

Invoice Number:	CI 131179	Ship Via:	AIR	Terms:	Letter of Credit
Invoice Date:	6/22/2026	INCO-TERMS:	EXWORKS	PO. #:	25200440-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. BTAT - 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 Letter of Credit Number: J212350 Issued by: NCBKSAJE Saudi National Bank - Jeddah-Blvd, Bldg King Rd City Jeddah 23422 Bldg, No 8209 Dist Al Khalidiyah St King, Abdulaziz Branch Rd Add'l Code 2151, Saudi Arabia Issued on: May 17, 2026 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: USBKUS44ITF U.S. Bank N.A. Minneapolis, MN United States of America Advising Bank Reference No.: ELC10043043 LC Amount: USD 413,445.00 Description of Goods and/or Services: Supply Loudspeaker Equipment as per Beneficiary's Pro-Forma Invoice # MAKKAH-2ND EXPANSION-UPGRADE Dated 24/09/2025 Ex-Works Beneficiary's Warehouse - USA as per Incoterms 2020		
43	43		IC16-RDO-M-WT-WR - ICONYX Digitally Controlled Column Loudspeaker - 16-Amp/DSP Channels - IP55 Weather Resistent Version - Surge Protection - Dual 1Gb FO Control - Triple Failover Inputs: Dual FO AES/EBU - Analog - Color: White plus HK-IC8R&IC16R - Rear Mounting Bracket - Color: White HS Code: 8518.22.0000 Made In USA Item 1 on Proforma Invoice #MAKKAH-2ND EXPANSION- UPGRADE Dated 24/09/2025	\$9,615.00	\$413,445.00

NET INVOICE VALUE PAYABLE in USD

\$413,445.00

Notes/Instructions:

Advising Bank Details:

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

Swift: **USBKUS44ITF**

Routing/ABA: **122235821**

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