



CARL ZEISS VISION

Carl Zeiss Vision Argentina S.A.

Tte. Gral. J.D. Perón 1558

Piso 3 - C1037ACD.

Buenos Aires, Argentina.

Tel: 54-11/ 4372-2452

Fax: 54-11/4372-3031

INVOICE

SHIPPER:

Carl Zeiss Vision Inc.
1030 Worldwide Blvd
Hebron, KY 41048
USA

Invoice No: E0004-00000755
20/07/2026

Sales Order:
7430548

CONSIGNEE/SHIP TO:

CENTRO OPTICO VISCARRA S.R.L.
NIT 121283023
Av. San Martin 369, Zona Central
Cochabamba
Bolivia
Tel. +5914229897

EXPORTER:

CARL ZEISS VISION ARGENTINA SA
Tte. Gral. Juan Peron 1558 Piso 3
CUIT: 30-60839264-1
C1037ACD BUENOS AIRES, ARGENTINA
Tel.: (54 11) 4372-2452 / 3031 / 6768
Fax: (54 11) 4372-2452

BANK DETAILS

Local bank: BANCO GALICIA

Beneficiary: CARL ZEISS VISION ARGENTINA S.A.

Local Current Account in dollars: n ° 9750307-5 038-1

Swift Code Banco Galicia: GABAARBA.

Correspondent bank:

WELLS FARGO COMPANY - New York - USA

PP BOX NO : 2 PP BOX NO : 2567, DUBAI, UAE

Swift Code Banco Galicia: GABAARBA

Account number of Banco Galicia: 2000192261221

AWB NO.	TO CONFIRM
Payment method	30/60 days invoice date
Incoterm	EXW California

Port of Loading:

Port of Discharge	Country of Final Destination
BOLIVIA	BOLIVIA

Item	CODE	DESCRIPTION	UNITS	Country of Origin	Brand	Quantity Unit	Rate USD Unit	Amount USD
1	500361,0001	F14 Primer Solvent4.0 kg container weight	UN	USA	Zeiss	3	USD 68,00	USD 204,00
2	500362,0001	F14 Primer4.0 kg container weight	UN	USA	Zeiss	4	USD 210,00	USD 840,00
3	500363,0001	F14 Resin Solvent4.0 kg container weight	UN	USA	Zeiss	3	USD 68,00	USD 204,00
4	500364,0001	F14 Resin5.0 kg container weight	UN	USA	Zeiss	4	USD 964,00	USD 3.856,00

USD FIVE THOUSAND ONE HUNDRED AND FOUR WITH 00/100

TOTAL EXW

5.104,00

C.A.E. NRO: 86294646864324

For CARL ZEISS VISION ARGENTINA S.A

Declaration:

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


Martin Buenrostro
AUTHORISED SIGNATORY