

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **GI-COO-51124-66c902191ff1e**
Date : **August 23, 2024**

Seller (Exporter) SDC Technologies 45 Parker Irvine CA USA	Transport Type Air	Port of Loading Los Angeles
	Destination Country Turkey	Destination Port Izmir Airport
	Export Date 2024-08-30	Exporting Carrier NKI
Consignee SDC Technologies 45 Parker Suite 100 United States	Import Permit Number *****	Bill of Lading / AWB *****
	Owner or Agent *****	Forwarding Agent *****
	Remarks Consignor reference: 024287	
Buyer (Importer) Beta Optik Sanayi Ltd. Sirketi ISTANBUL- FATIH-Türkiye Güven Han.No.4/402 Birbirdirek Mah.Lodfarer Cad.Eminönü 34122 Turkey		



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
Paint H.S.Code: 3208900000 Marks: 2 Boxes	54 Net: 38	United States
Solvent H.S.Code: 3814000000 Marks: 7 Boxes =====end of products=====	117 Net: 104 =====	United States =====

Name of Authorized Trade Association



Behzad. Samya

Authorized Signature **Behzad Samya**

The Applicant (or the Applicant on behalf of the Consignor), by utilizing this document, certifies that:

- The above-mentioned goods originate in the country(ies) specified above and comply with the rules of origin applicable in the country(ies) to those goods.
- The information in this certificate and in any documents provided to the Greater Irvine Chamber ("GIC") is accurate, true and complete.
- The Applicant undertakes to advise GIC and any other person(s) to whom the applicant provides this Certificate (or to whom the Certificate is provided to with the knowledge of the Applicant) promptly in writing of any inaccuracy, omission or change in such information, or in the origin of goods.
- The Applicant will maintain, and present upon request, such documentation as is necessary to verify the truth, accuracy and completeness of this certificate and accompanying documents.
- In consideration for the GIC's issuance of this Certificate, the Applicant agrees to release, discharge and hold harmless GIC from any liability in connection with the issuance of this certificate and to indemnify GIC in respect of any costs and/or claims made against GIC in connection herewith.
- The Applicant is authorized to give the undertakings set out herein.

Supplier/Szállító Carl Zeiss Vision Hungary Kft. H-4700 Mátészalka, Ernst Abbe u. 1-2. "Telephely: Kereskedelmi Iroda 1113 Budapest Bocskai út 134-146." Tel.: 36 (1)-309-7930 Fax.: 36 (80) 200-265 Adóig.azonosítószám:10687404-2-15 "IBAN: HU90 1091 8001 0000 0004 1699 0030 EUR Swift code: BACXHUHB Bank: UniCredit Bank Hungary Zrt. Dózsa György út 1-3, 4400 Nyíregyháza." UID-number/EU adószám: HU10687404 VPID: HU00000006734	Buyer/Customer/Vevő Beta Optik Sanayi Ticaret Ltd.Sirketi ISTANBUL- FATİH-Türkiye Güven Han.No.4/402 Birbirdirek Mah.Lodfarer Cad.Eminönü 34122 Szállítási cím / Transport address: Beta Optik Sanayi Ticaret Ltd. Serifali Mah.Miras Sok. Beta Plaza no.26. 34775 Yukaridudullu, Ümraniye Istanbul, Türkiye ----- Szállító/Ship From:CARL ZEISS VISION. INC. USA-12121 SAN DIEGO, CA 92131 Scripps Summit Drive. # 400
--	--

Invoice Date	Accounting performance date	VAT Performance date	Payment deadline	Payment type	Invoice
A számla kelte	Számviteli teljesítés időpontja	Adó teljesítés időpontja	Fizetési határidő	Fizetés módja	Sorszáma
23.08.2024	23.08.2024	23.08.2024	22.10.2024	Remittance/Átutalás	EB24/7062

Name	Customs tariff	Quantity	Netto rate	Dis.net.rate	Netto amount VAT	VAT amount	Brutto amount
Megnevezés	VTSZ/SZJ	Menny	Egységár	Eng.eár.	Nettó Áfa	Áfa	Bruttó
		Uom	EUR	EUR	EUR	%	EUR

F14 Resin /Container 5.0 kg/	3208900000	3 Pcs/Db	1 790.000	0.00	1 790.000	5 370.00	AM	0.00	5 370.00
F14 Hi Resin /Container 5.0 kg/	3208900000	3 Pcs/Db	2 400.000	0.00	2 400.000	7 200.00	AM	0.00	7 200.00
F14 Primer /Container 4.0 kg/	3208900000	2 Pcs/Db	388.000	0.00	388.000	776.00	AM	0.00	776.00
F14 Resin Solvent /Container 4.0 kg/	3814000000	12 Pcs/Db	152.000	0.00	152.000	1 824.00	AM	0.00	1 824.00
F14 Primer Solvent /Container 4.0 kg/	3814000000	12 Pcs/Db	92.000	0.00	92.000	1 104.00	AM	0.00	1 104.00
F14 Hi Solvent /Container 4.0 kg/	3814000000	2 Pcs/Db	112.000	0.00	112.000	224.00	AM	0.00	224.00
V-Pack Insulated Boxes		1 Pcs/Db	165.000	0.00	165.000	165.00	AM	0.00	165.00
Temperature Tracker		1 Pcs/Db	55.000	0.00	55.000	55.00	AM	0.00	55.00



Behzad. Samya

GI-C00-51124-66c902191ff1e/August 23, 2024

Name Megnevezés	Customs tariff VTSZ/SZJ	Quantity Menny	Netto rate Egységár	Dis.net.rate Eng.eár.	Netto amount Nettó	VAT Áfa	VAT amount Áfa	Brutto amount Bruttó
		Uom	EUR	EUR	EUR	%	EUR	EUR

Total/Összesen:34

Total/Számlaérték katalógusáron:16 718.00

Total discount/Összes engedmény:0.00

Netto price/Számla értéke adó nélkül:16 718.00

Exporter:

SDC Technologies, Inc
45 Parker, Suite 100
Irvine, CA 92618
USA

Importer:

Beta Optic
Sanayi Ticaret Ltd Sirketi
Güven Han No.4/402, Birbirdirek
Mahallesi Klodfarer
Caddesi Eminonu, Faith, 34122
Istanbul - TURKIYE

Incoterms: EXW IRVINE

The goods are Delivered from USA directly to the Importer in Turkiye

Country of origin:

F14 Resin - USA
F14 Hi Resin - USA
F14 Primer - USA
F14 Resin Solvent - USA
F14 Primer Solvent - USA
F14 Hi Solvent - USA

-1 box dims 24x24x24 net weight 30kg, gross weight 45kg
-2 boxes dims 12x9x11 net weight 16kg, gross weight 18kg
-6 boxes dims 16x12x11 net weight 16kg, gross weight 18kg

Total boxes 9, Total net weight 142kg, Total gross weight 171kg

Customs Tariff Number / HTS Code	COO	Quantity	VAT%	Amount	VAT amount	Brutto amount
Vámtarifaszám	Sz.o.	Mennyiség	Áfakulcs	Érték	Adó	Bruttó érték
3208900000	US	8.00	AM	13 346.00	0.00	13 346.00 EUR
3814000000	US	26.00	AM	3 152.00	0.00	3 152.00 EUR
		0.00	AM	220.00	0.00	220.00 EUR
		34.00		16 718.00	0.00	16 718.00 EUR
3208900000	US	8.00	AM	5 254 720.58	0.00	5 254 720.58 HUF
3814000000	US	26.00	AM	1 241 036.96	0.00	1 241 036.96 HUF
		0.00	AM	86 620.60	0.00	86 620.60 HUF
		34.00		6 582 378.14	0.00	6 582 378.14 HUF
						16 718.00 EUR

The delivered goods are untaxable because of their export./Termékexport miatt mentes az adó alól.

Tax-free EC delivery - VAT payable by customer / Adómentes közösségen belüli értékesítés. Az ÁFA megfizetésére a vevő kötelezett. (Háromszögület közbenső beszerző.)



Behzad. Samya

Szabó Mária
Mátészalka, 23.08.2024.

GI-C00-51124-66c902191f1e/August 23, 2024



Könyvelési adatok:

Főkönyvi szám	Forg.jell.	Főkönyvi érték
3152	T	6 582 378.14
932116	K	6 495 757.54
932120	K	86 620.60



Behzad. Samya