

Supplier: JAK ELECTRONICS LIMITED			 JAK ELECTRONICS LIMITED Commercial Invoice			
Add:Room13 27/F Ho King Commercial Centre 2-16 Fa Yuen Street MongKok KL HONG KONG Tel:00852 91409162 Email:info@jakelectronics.com						
Bill to /Ship to: Segue 101 Billerica, building #3 North Billerica, MA, 01862 United States Contact : Raquel Tel : 978-208-4282			Order Date: 26-10-2021 JAK PO NO: PO202110269PW4 Segue PO NO: Delivery way: Fedex Account: 152136714			
			COO		Malaysia	
			Term of payment		Credit Card	
			Item	MFG		QTY
PHR-6	JST	20+	6800	US\$0.14718	US\$1,000.82	
Description: Connectors, Interconnects						
Credit card charge					US\$46.38	
HS Code	8536901100					
			Total :	US\$1,047.20		

For and on behalf of

JAK ELECTRONICS LIMITED

Joyce

Authorized Signature