

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: PO20211026TACF Segue PO NO: Delivery way: Fedex Account: 152136714		
			COO		Malaysia
			Term of payment		Credit Card
Item	MFG		QTY	U/P(USD)	AMOUNT
SPH-002T-P0.5S	JST	20+	5000	US\$0.17161	US\$858.05
Description: Connectors, Interconnects					
Credit card charge					US\$39.81
HS Code	8536901100				
			Total :		US\$897.86

For and on behalf of

JAK ELECTRONICS LIMITED


 Authorized Signature