

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: 11-11-2021 JAK PO NO: PO202111118KYK Segue PO NO: PO-20428 Delivery way: Fedex Account: 152136714		
			Incoterm		FCA HK
			Term of payment		Credit Card
Item	MFG		QTY	U/P(USD)	AMOUNT
SPH-002T-P0.5S	JST	20+	5600	US\$0.17323	US\$970.09
PHR-3	JST	21+	5000	US\$0.28031	US\$1,401.55
Description: Connectors, Interconnects					
Credit card charge					US\$109.47
HS Code	8536901100				
			Total :	US\$2,481.11	
Note: PO-20428-Broker					
COO		Malaysia			

For and on behalf of

JAK ELECTRONICS LIMITED


 Authorized Signature