

Supplier: JAK ELECTRONICS LIMITED			 JAK ELECTRONICS Commercial Invoice		
Add:Room13 27/F Ho King Commercial Centre 2-16 Fa Yuen Street MongKok KL HONG KONG					
Tel:00852 81703377 Email:info@jakelectronics.com					
Bill to / Ship to: ISHIDA CO., LTD 959-1 SHIMOMAGARI RITTO, SHIGA, 5203026 Japan Contact: JUN ONODA Tel: +81-7022754311			Order Date: 20/12/2021 JAK PO NO: PO2021122096M9 Delivery way: DHL Account: 960367597		
			Term of payment		Credit Card
Item	MFG	DC	QTY	U/P(USD)	AMOUNT
B3PS-VH(LF)(SN)	JST	21+	3000	US\$1.120	US\$3,360.00
SPH-002T-P0.5S	JST	21+	8000	US\$0.19048	US\$1,523.84
B8P-SHF-1AA(LF)(SN)	JST	21+	200	US\$0.640	US\$128.00
B3B-XH-A(LF)(SN)	JST	21+	100	US\$0.52411	US\$52.41
VHR-7N	JST	21+	60	US\$0.42063	US\$25.24
Credit Card charge					US\$235.00
Description: Connectors, Interconnects					
HS Code	8536901100				
			Total :	US\$5,324.49	

For and on behalf of

JAK ELECTRONICS LIMITED

Joyce

Authorized Signature