

Supplier: JAK ELECTRONICS LIMITED			 JAK ELECTRONICS Commercial Invoice		
Add: Unit 4512, Metropolitan Heights At Century Place, No.3018, Shennan Mid-Road, Futian Dist., Shenzhen, China, 518031 Tel:0755-8355 3345 Email:info@jakelectronics.com					
Bill to /Ship to : AEM Singapore Pte Ltd 52 Serangoon North Ave 4, #04-03, 555853 Singapore VAT: M2-0104555-0 ATTN:Joselyn Leow Phone: 65-97950838			Order Date: 04-02-2022 JAK PO NO: PO20220204QB3C AEM PO# PO REF # 6000010133 Delivery way: DHL Account: 964914308		
			Incoterm		FCA HK
			Term of payment		Credit Card
Item		DC	QTY	U/P(USD)	AMOUNT
PHR-2-BK		21+	1000	US\$0.50476	US\$504.76
Paypal charge					US\$23.55
Description: Connectors, Interconnects					
HS Code	8536901100				
			Total :	US\$528.31	

For and on behalf of

JAK ELECTRONICS LIMITED



Authorized Signature