

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: INVENOX GmbH Schleißheimerstr. 106 Garching, BY, 85748 Germany EORI : DE 7464 3324 1042 560 Contact: Ludwig Ager Tel: +49716773632			Order Date: 16/11/2021 JAK PO NO: PO20220210LR34 Delivery way: Fedex		
			Term of payment		Paypal
Item	MFG	DC	QTY	U/P(USD)	AMOUNT
PHR-2	JST	20+	2200	US\$0.60	US\$1,320.00
SPH-002T-P0.5L	JST	20+	4400	US\$0.24	US\$1,056.00
Shipping fee					US\$40.00
Paypal charge					US\$111.51
Description: Connectors, Interconnects					
HS Code	8536901100				
			Total :	US\$2,527.51	

For and on behalf of

JAK ELECTRONICS LIMITED

Joyce

Authorized Signature