

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: ELECTROCONTROL SAS CALLE 59 59 - 194 KM 13 AUTOPISTA NORTE COPACABANA, ANTIOQUIA, 051040 Colombia VAT: 890901335 Contacto: Jaider Julio Urrego. Tel. (574) 4005500-1602			Order Date: 21-02-2022 JAK PO NO: PO202202215G67 Delivery way: DHL Account: 963879851		
			Term of payment		Credit Card
Item	MFG	DC	QTY	U/P(USD)	AMOUNT
VHR-6N	JST	21+	1500	US\$0.55556	US\$833.34
Shipping Fee					US\$60.00
Paypal charge					US\$41.43
Description: Connectors, Interconnects					
HS Code	8536901100				
			Total :	US\$934.77	
Electrocontrol S.A.S NIT 890.901.335-8 Calle 59 No.59-194 Autopista Norte, KM.13 Zip code 051040					

For and on behalf of
JAK ELECTRONICS LIMITED

Joyce Lau
Authorized Signature