

ROOM 13 27/F HO KING COMMERCIAL CENTRE 2-16 FA YUEN STREET MONGKOK KL HONG KONG

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COMMERCIAL INVOICE

BILL/ SHIP TO:

INTERNATIONAL LIGHT TECHNOLOGIES

10 TECHNOLOGY DRIVE, PEABODY, MA, 01960, United States Tel: 978-375-8030 Attn: Michael Teixeira **Order Date:** 2022/3/15

JAK PO NO: PO202203158M7R

Customer PO NO: 21824

Delivery way: Fedex

Express Account: 126426542

FROM China TO United States				-	Incoterm: FCA HONG KONG		
Part No.			Description	D/C	Quantity of Retail Units	Unit Price in USD	Total Amount in USD
	SZH-002T-P0.5	5	Connector	21+	6,000	USD0.14195	USD851.70

Materials: Plastic

Application: For the computer system

HS Code: 8542390000

PayPal charges: USD39.51

TOTAL: 6,000PCS USD891.21

Authorized Signature

For and on behalf of