

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:KNF Flodos AG Wassermatte 2 Sursee, Luzern, 6210 Switzerland VAT: CHE-106.209.674 Contact : Marco Scheidegger Tel : +41419255670			Order Date: 31-03-2022 JAK PO NO: PO20220331SUAQ Delivery way: DHL Account: 952750554		
			Term of payment		Credit Card
Item	MFG	DC	QTY	U/P(USD)	AMOUNT
PHR-11	JST	21+	300	US\$1.440	US\$432.00
Credit Card charge					US\$20.20
Description: Connectors, Interconnects					
HS Code	8536901100				
			Total :	US\$452.20	

For and on behalf of
JAK ELECTRONICS LIMITED

Authorized Signature