

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: ITW Food Equipment Group 1495 N. High St. Hillsboro, OH, 45133 Uunited States Contact : Scott Williams Tel : 9375701485			Order Date: 28-04-2022 JAK PO NO: PO20220428T0C8 Delivery way: UPS Account: 478207		
			Term of payment		Credit Card
Item	MFG	DC	QTY	U/P(USD)	AMOUNT
SYM-41T-P0.5A	JST	21+	2000	US\$0.67365	US\$1,347.30
Credit Card charge					US\$62.32
Description: Connectors, Interconnects					
HS Code	8536901100				
			Total :	US\$1,409.62	

For and on behalf of
JAK ELECTRONICS LIMITED

Authorized Signature