



ADD: Unit 4512, Metropolitan Heights At Century Place, No.3018, Shennan Mid-Road, Futian Dist., Shenzhen, China, 518031

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COMMERCIAL INVOICE

BILL/ SHIP TO:

URUGUS S.A.

Brigadier General Juan Antonio Lavalleja (Ruta 8)

Building 300, Of 324. Zonamerica

Montevideo, Uruguay

Zip Code 91600

Contact: Martina Irel

Email: martina.irel@satellogic.com

Tel: 598-25182785

Order Date: 20220722

INVOICE NO: CI22072213UH3P2M02

JAK PO NO: PO2022072271IM

PO NO: PO004071

Delivery way: FEDEX

Express account: 641521043

FROM China TO Uruguay Incoterm: FCA SHENZHEN

Part No.		Description	D/C	Quantity of Retail Units	Unit Price in USD	Total Amount in USD
DF13-4S-1.25C		connectors	22+	100 Pcs	USD0.38	USD38.00

Materials: Plastic

Application: For the computer system

HS Code: 8542390000

Paypal charges: USD2.06

TOTAL:

100 Pcs

USD40.06

For and on behalf of

JAK ELECTRONICS LIMITED

Flora Flora Wang
Authorized Signature