

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 <u>Tel:00852 81703377</u> Email:info@jakelectronics.com					
Bill to / Ship to: NEP ELECTRONICS 795 MITTEL DRIVE WOOD DALE, ILLINOIS, 60191 USA Contact: APRIL NIERWINSKI Tel: 6304510206			Order Date: 11-08-2022 JAK PO NO: PO20220811QBPV Delivery way: UPS Account: 608977		
			Term of payment		Credit Card
Item	MFG	DC	QTY	U/P(USD)	AMOUNT
SSH-003T-P0.2-H	JST	20+	3000	US\$0.52553	US\$1,576.59
Credit card charge					US\$72.88
Description: Connectors, Interconnects					
HS Code	8536901100				
			Total :	US\$1,649.47	

For and on behalf of

JAK ELECTRONICS LIMITED



Authorized Signature