

Supplier: JAK ELECTRONICS LIMITED			 Commercial Invoice		
Add:Room13 27/F Ho King Commercial Centre 2-16 Fa Yuen Street MongKok KL HONG KONG Tel:00852 91409162 Email:info@jakelectronics.com					
Bill to / Ship to: Solaredge 27, Yad Harutzim St. Natanya, IL, 4250523 Israel Tax ID: 513865329 Contact: Avshalom Satamkar Tel: 0523019933			Order Date: 20/06/2022 Invoice NO: PI2210021023U00 JAK PO NO: PO20221002BBW3 Delivery way: DHL Account: 950286066		
			Term of payment		Credit Card
Item	MFG	DC	QTY	U/P(USD)	AMOUNT
MEV3S0505SC	Murata	21+	160	US\$18.53966	US\$2,966.35
Credit Card charge					US\$136.84
Description: Integrated circuit					
HS Code	8542390000				
			Total :	US\$3,103.19	

For and on behalf of

JAK ELECTRONICS LIMITED



Authorized Signature