

Supplier: JAK ELECTRONICS LIMITED			 Commercial Invoice		
Add: Room 2303-2305, Dingcheng International Mansion, No.7 Zhonghang Road, Futian Dist., Shenzhen, Guangdong, China, 518031 Tel:0755-83553637 Email:info@jakelectronics.com					
Bill to / Ship to: Avera Technologies Inc 80 Queen, Suite 103A Montreal, QC H3C 2N5 Canada Contact: Annick Ranger Tel: +1 514-842-7577			Order Date: 28-10-2022		
			JAK PO NO: PO20221028B1BK		
			Customer PO#: PO-008265		
			Delivery way: Fedex priority		
			Account: 271519605		
			Term of payment	Paypal	
Item	MFG	DC	QTY	U/P(USD)	AMOUNT
SM06B-GHS-TB(LF)(SN)	JST	20+	4	US\$2.02248	US\$8.09
Description: Connectors, Interconnects					
Paypal charge					US\$0.69
HS Code	8536901100				
			Total :	US\$8.78	

For and on behalf of

JAK ELECTRONICS LIMITED


Authorized Signature