



ADD: Room 2303-2305, Dingcheng International Mansion, No.7 Zhonghang Road, Futian Dist., Shenzhen, Guangdong, China, 518031

Contact: Flora Wang Tel:0755 8355 3637 E-mail: sales2@jakelectronics.com

COMMERCIAL INVOICE

BILL/ SHIP TO:

URUGUS S.A.
Ruta 8 Km 17500 Montevideo,
Zonamerica, Montevideo
Uruguay, Zip Code 91600
Contact: Martina Irel
Email: martina.irel@satellogic.com
Tel: 54 11 5219 0100

Order Date: 20221103

INVOICE NO: CI221103417Q02

JAK PO NO: PO202211039IN8

Delivery way: DHL

Express account: 963811217

FROM China TO Uruguay Incoterm: FCA SHENZHEN

Part No.	Description	D/C	Quantity of Retail Units	Unit Price in USD	Total Amount in USD
DF13-5S-1.25C	Connectors	22+	160 Pcs	USD0.55986	USD89.58
DF11-4DEP-2C	Connectors	21+	60 Pcs	USD1.79155	USD107.49

Materials: Plastic

Application: For the computer system

HS Code: 8542390000

Paypal charges: USD9.38

TOTAL:

220 Pcs

USD206.45

For and on behalf of

JAK ELECTRONICS LIMITED

Flora *Flora Wang*
Authorized Signature