

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: ROSE ELECTRONICS 2030 Ringwood Ave, SAN JOSE , CALIFORNIA, 95131 United States Contact : OMAR DOMINGUEZ Tel : +1 408-943-0200			Order Date: 02-12-2022 JAK PO NO: PO20221202NOXV Delivery way: Fedex Account: 124448760		
			Incoterm		FCA HK
			Term of payment		Credit Card
Item	MFG	DC	QTY	U/P(USD)	AMOUNT
DF13-3S-1.25C	Hirose	22+	200	US\$0.87696	US\$175.39
Credit Card charge					US\$8.39
Description: Connectors, Interconnects					
HS Code	8536901100				
			Total :	US\$183.78	

For and on behalf of
JAK ELECTRONICS LIMITED

Authorized Signature