



ADD: ROOM 13 27/F HO KING COMMERCIAL CENTRE 2-16 FA YUEN STREET MONGKOK KL HONG KONG

Contact: Eric Peng Tel: 852 9140 9162 E-mail: sales15@jakelectronics.com

COMMERCIAL INVOICE

BILL/ SHIP TO:

Company: ASG, Division of Jergens Inc
Address: 15700 S. Waterloo Rd. , Cleveland, Ohio, United States
44110
Contact: Barbara Moore
Phone: 216-706-6465
Email: barbara.moore@asg-jergens.com

Order Date: 2023/1/27

INVOCIE NO: CI2301272198IC

JAK PO NO: PO2023012797KB

Delivery way: UPS

Express account: E158E4

FROM China TO United States Incoterm: FCA HONGKONG

Part No.	Description	D/C	Quantity of Retail Units	Unit Price in USD	Total Amount in USD
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TPS72301DBVTG4	Integrated Circuit	22+	250 Pcs	USD2.93057	USD732.64
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Materials: Plastic

Application:For the computer system

HS Code: 8542390000

Paypal charges: USD34.03

TOTAL:

250 PCS

USD766.67

For and on behalf of

JAK ELECTRONICS LIMITED

Eric Peng
Eric Peng
Authorized Signature