Shipper: **SHENZHEN JAK ELECTRONIC LIMITED** ADD: 2303 Dingcheng International Mansion No7 Zhonghang Road Futian SZ China, 518031 Contact: Liu shu jia Tel: 15889565869	# COMMERICAL INVOICE
Receiver: **ATARIS.Inc** ADD: 1525 ROUTE DE L'ARNY,ALLONZIER-LA-CAILLE,HAUTE-SAVOIE France, 74350 Contact: MARYNE LAUROUA Tel: 0642070220	Date: 2023.01.17 Invoice Number: CI23011711529DA Airwaybill Number: PO20230117TIDS Comments:

No.	Full Description of Goods	Qty	Unit	Price	Subtotal	Commodity Code	Country of Origin
1	Aluminum - Polymer Capacitors	270	PCS	EUR 1.41581	EUR 382.27	8542390000	China
2			PCS				China

Freight Cost: EUR 49
Total Declared Value:EUR 451.49
Total Pieces: 1
Total Gross Weight: 0.5 kg

Type of Export:	Permanent	Currency Code:	EUR
Terms of:		Incoterm:	FOB SHENZHEN

I/We hereby certify that the information of this invoice is true an correct and that the contents of this shipment are as stated above.

Signature:Mathilda Chan

Name of Company:**SHENZHEN JAK ELECTRONIC LIMITED** Company stamp:

JAK ELECTRONICS LIMITED
捷酷電子有限公司