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COMMERCIAL INVOICE

BILL/ SHIP TO: EM Kabel- und Montagetechnik GmbH
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Attn: Yvonne Marcinsky
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Order Date: 2023/2/17

Invoice NO: CI230217XD4E01

JAK PO NO: PO20230217R1WY

Delivery Method: Fedex

FROM China TO Germany INCOTERM: FOB Shenzhen

Part No.	Description	D/C	Quantity of Retail Units	Unit Price in USD	Total Amount in USD
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RA-1011	Connector	20+	400PCS	US\$0.410470	US\$164.1880
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USE FOR COMPUTER SYSTEM

MATERIAL: PLASTIC

HS Code: 8542390000

Freight Fee: USD50.00

PayPal Charge: USD10.17

TOTAL:

400PCS

USD224.36

For and on behalf of

JAK ELECTRONICS LIMITED

Zoe Chen
Zoe

Authorized Signature