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COMMERCIAL INVOICE

BILL/ SHIP TO: AIMFLEX Systems Sdn Bhd
12-2, Jalan Persiaran Teknologi,
Taman Teknologi Johor, Senai
Johor Bahru, Johor
81400 Malaysia
Contact: Hui Jie
Email: huijie@aimflex.com.my
/info@aimflex.com.my
TEL: 6075955545/6016-7933938

Order Date: 20230224

INVOICE NO: CI230224JJN002

JAK PO NO: PO20230224RA7C

PO NO: PO ISYP2302-01840/PO ISYP2302-01839

Delivery Way: FEDEX

FROM China **TO** Malaysia **Incoterm:** FOB SHENZHEN

Part No.	Description	D/C	Quantity of Retail Units	Unit Price in USD	Total Amount in USD
SSH-003T-P0.2-H	Integrated circuit	21+	3100 Pcs	USD0.119	USD368.90
MCP6071-E/SN	Integrated circuit	21+	34 Pcs	USD6.670	USD226.78

Materials: Plastic

Application:For the computer system

HS Code: 8542390000

Shipping cost: USD55.00

Paypal charges: USD31.00

TOTAL:

3134 Pcs

USD681.68

For and on behalf of

JAK ELECTRONICS LIMITED

Flora *Flora Wang*
Authorized Signature