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COMMERCIAL INVOICE

BILL/ SHIP TO: Servitron S.A.

Crtra. Santa Creu de Calafell km 3,6, 2nda planta
Polígono Industrial Can Cerdans.
08850 GAVÀ (Barcelona)
VAT N° ESA58535717
Contact: Cristina Arrufat
Tel: 0034933772556

Order Date: 2023/2/27

Invoice NO: CI23022711UP601

JAK PO NO: PO20230227QRB

Delivery way: Fedex

FROM China **TO** Spain **INCOTERM:** FOB Shenzhen

Part No.	Description	D/C	Quantity of Retail Units	Unit Price in USD	Total Amount in USD
FDY3000NZ	Integrated circuit	20+	100PCS	US\$6.79260	US\$679.26

Materials: Plastic

Application: For the computer system

HS Code: 8542390000

Freight Fee: US\$50.00

PayPal Charges: US\$33.88

100PCS **US\$763.14**

For and on behalf of

JAK ELECTRONICS LIMITED

Zoe Chan

Authorized Signature