

Supplier: JAK ELECTRONICS LIMITED			 Commercial Invoice		
Add:Room13 27/F Ho King Commercial Centre 2-16 Fa Yuen Street MongKok KL HONG KONG					
Tel:00852 91409162 Email:info@jakelectronics.com					
Bill to /Ship to: Daktronics 315 32nd Avenue Bldg 2 Dock A Brookings, South Dakota, 57006 United States Contact : Anne Kennedy Tel : 605-692-0200			Order Date: 31-03-2023 Invoice NO: PI2303316Q9700 JAK PO NO: PO20230331E1QF Delivery way: Fedex Account: 479579849		
			Incoterm		FCA HK
			Term of payment		Credit Card
Item	MFG	DC	QTY	U/P(USD)	AMOUNT
UC3906N	TI	00+	100	US\$11.98	US\$1,198.00
Credit Card charge					US\$56.00
Description: Integrated circuit					
HS Code	8542390000				
			Total :	US\$1,254.00	

For and on behalf of
JAK ELECTRONICS LIMITED

Authorized Signature