

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: 21-04-2023 Invoice NO: PI2304211C38000 JAK PO NO: PO20230421P572 Delivery way: Fedex			
			Incoterm		FCA HK	
			Term of payment		Credit Card	
Item	MFG	DC	QTY	U/P(USD)	AMOUNT	
UC3906N	TI	01+	200	US\$13.86861	US\$2,773.72	
Shipping fee					US\$50.00	
Credit Card charge					US\$130.28	
Description: Integrated circuit						
HS Code	8542390000					
			Total :		US\$2,954.00	

For and on behalf of

JAK ELECTRONICS LIMITED



Authorized Signature