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COMMERCIAL INVOICE

BILL/ SHIP TO: CorWave SA
19 23 Allees de l'Europe Equinox Batiment B
92110 Clichy, France
Contact: Remi PRUVOST
Tel: 0642081899

Order Date: 2023/5/17

Invoice NO.: CI2305171613D01

JAK PO NO: PO20230517DP6U

Delivery Method: Fedex

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

Part No.	Description	D/C	Quantity of Retail Units	Unit Price in USD	Total Amount in USD
61201020621	Integrated circuit	18+	13PCS	US\$3.2000	USD41.60

USE FOR COMPUTER SYSTEM

Material: Plastic

HS Code: 8542390000

PayPal Charge: USD4.53

Freight Fee: USD50.00

Total:

13PCS

USD96.13

For and on behalf of

JAK ELECTRONICS LIMITED

Zoe Chan
Zoe Chan

Authorized Signature