

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: Wesco Integrated Supply Otis Service Center Bloomfield, CT, 06002 United States Contact: Ryan Matthews Tel: 5164793724			Order Date: 23/05/2023 Invoice NO: CI23052317U4100 JAK PO NO: PO20230523740N Delivery way: Fedex Account: 283055213		
			Incoterm		FCA HK
			Term of payment		Paypal
Item	MFG	DC	QTY	U/P(USD)	AMOUNT
ISL83491IBZ	Intersil (Renesas Electronics America)	22+	100	US\$11.45731	US\$1,145.73
Paypal charge					US\$53.05
Description:	Integrated circuit				
HS Code	8542390000				
			Total :	US\$1,198.78	

For and on behalf of

JAK ELECTRONICS LIMITED



Authorized Signature