



Room 2303-2305, Dingcheng International Mansion, No.7 Zhonghang Road, Futian Dist., Shenzhen, Guangdong, China, 518031

Contact: Zoe Chan

TEL: +0755 8355 3637

E-mail: Sales@jakelectronics.com

## COMMERCIAL INVOICE

**Ship/Bill TO:** Nautech Electronics Ltd

120 Cryers Road , East Tamaki

Auckland, 2013

New Zealand

Contact: Lijo George

Tel: +09 273-2735

**Order Date:** 2023/5/23

**Invoice NO.:** CI230523HYIL01

**JAK PO NO.:** PO20230523DIPS

**Delivery way:** Fedex

**FROM** China **TO** New Zealand **SALE TERMS:** FOB Shenzhen

Part No.	Description	D/C	Quantity of Retail Units	Unit Price in USD	Total Amount in USD
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BTN7971BAUMA1	Integrated circuit	20+	2 Pcs	US\$21.60	USD43.20
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**Material:** Plastic

**For computer system**

**HS Code:** 8542390000

**TOTAL:**

2PCS

USD97.80

**Freight Fee:** USD50.000

**PayPal Charge:** USD4.600

For and on behalf of

JAK ELECTRONICS LIMITED

*Zoe Chan*

Authorized Signature