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## **COMMERCIAL INVOICE**

BILL/ SHIP TO: Uhub Semi Pte Ltd	Order Date:	2023-09-12
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#04-26 Primz Bizhub Singapore Invoice NO.: CI230912U0HSE4ES

JAK PO NO.: PO20230912D372

Contact: Mr Sean Tel: +6598282605 Post Code: 737854

**Delivery way:** FedEx **Express account:** 644494950

FROM	Part No.		TO Singapore  Description D/C		INCOTERM:	FCA ShenZhen	
					Quantity of Retail Units	Unit Price in USD	Total Amount in USD
SN7	75ALS172DW	Inte	egrated circuit	16+	10	USD14.10	USD141.00
Ma	terials: Plastic						
App	plication:For the co	mputer system					
нс	Code: 854239000	00				PayPal charges:	USD6.80
113						.,	

JAK ELECTRONICS LIMITED

Authorized Signature