



ADD: ROOM 13 27/F HO KING COMMERCIAL CENTRE 2-16 FA YUEN STREET MONGKOK KL HONG KONG
Contact: Veronica TEL: +00852 9140 9162 E-mail: sales17@jakelectronics.com

COMMERCIAL INVOICE

BILL/ SHIP TO: DENSO
24777 Denso Drive Southfield State of Michigan
United States
48033
Chris Richardson
chris.richardson1@na.denso.com
Telephone: 2487846343

Order Date: 24/Dec/23

Invoice NO.: CI231224UUV3KDCA/
CI231227JOQNJICA

JAK PO NO.: PO20231224N9G6
PO20231227POJP

Delivery way: FedEx

FROM China **TO** US **INCOTERM:** FCA HongKong

Part No.	Description	D/C	Quantity of Retail Units	Unit Price in USD	Total Amount in USD
09160009915	Heavy Duty Power Connectors	16+	10	USD28.208	USD282.08
09160009915	Heavy Duty Power Connectors	22+	20	USD28.208	USD564.16

Materials: Plastic

Application: For the computer system

HS Code: 8542390000

Allowance: -USD15.00

PayPal charges: USD67.15

TOTAL:

30 pcs

USD898.39

For and on behalf of

JAK ELECTRONICS LIMITED

Veronica Li
Authorized Signature