



ADD: ROOM 13 27/F HO KING COMMERCIAL CENTRE 2-16 FA YUEN STREET MONGKOK KL HONG KONG

Contact: Eric Peng Tel: 852 9140 9162 E-mail: sales15@jakelectronics.com

COMMERCIAL INVOICE

BILL/ SHIP TO:

Company: SemQuest Inc.
Address: 320 N. Academy Blvd. STE 301A, Colorado Springs
Colorado, United States 80909
Contact: Phylcia Kecskes
Phone: 719-573-4301
Email: p.kecskes@semquest.com

Order Date: 2024/1/23

INVOCIE NO: CI240123NMPKFEIC

JAK PO NO: PO20240123WYUR

Delivery way: FEDEX

Express account: 239986200

FROM China **TO** United States **Incoterm:** FCA HONGKONG

Part No.	Description	D/C	Quantity of Retail Units	Unit Price in USD	Total Amount in USD
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DCM3623T50T13A6T00	Integrated circuit	23+	20 Pcs	USD325.00	USD6,500.00
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Materials: Plastic

Application:For the computer system

HS Code: 8542390000

Paypal charges: USD299.48

TOTAL:

USD6,799.48

For and on behalf of

JAK ELECTRONICS LIMITED

Eric Peng
Eric Peng
Authorized Signature