

Supplier: JAK ELECTRONICS LIMITED			 Commercial Invoice		
Add: Room 2303-2305, Dingcheng International Mansion, No.7 Zhonghang Road, Futian Dist., Shenzhen, Guangdong, China, 518031 Tel:0755-83553637 Email:info@jakelectronics.com					
Bill to: Fidus Systems 800-555 Legget Drive, Ottawa, KANATA, ON, K2K 2X3 Canada Contact: Heidi Mueller Tel: 613.595.0507			Order Date: 06/11/2025 Invoice NO: CI20251106L2GN JAK PO NO: PO20251106L2GN Delivery way: UPS (Expedited) Account: 661R2E		
Ship to: Timila Attn: Stephen Mitchell/Fidus PO640 550 Campbell St Cornwall, ON K6H 6T7 Canada Contact: Heidi Mueller 438-325-6193					
			Term of payment	Wire Transfer	
Item	MFG	DC	QTY	U/P(USD)	AMOUNT
LSF0102GSX	NXP	22+	100	US\$1.22	US\$122.00
Bank charge					US\$30.00
Description: Integrated circuit					
HS Code	8542390000				
			Total :	US\$152.00	

For and on behalf of
JAK ELECTRONICS LIMITED

Joyce Lau