

Supplier: JAK ELECTRONICS LIMITED			 Commercial Invoice		
Add:Room 2303-2304, Dingcheng International Mansion, No.7 Zhonghang Road, Futian Dist., Shenzhen, China, 518031 Tel:0755-8355 3345 Email:info@jakelectronics.com					
Ship to / Bill to: Ametek 6380 BROCKWAY RD PECK, MI, 48466 United States EIN: 38-3186919 Contact: Linda Morris Tel:2486872426			Order Date: 15/12/2025 Invoice NO: CI20251215T8UH JAK PO NO: PO20251215T8UH Delivery way: FEDEX		
			Term of payment		Credit Card
Item	MFG	DC	QTY	U/P(USD)	AMOUNT
05ZR-8M-P	JST Sales America Inc.	22+	3000	US\$0.10901	US\$327.03
Shipping cost					US\$92.00
Credit Card handling charge					US\$19.80
COO :CHINA					
Materials: Plastic					
Application:For the computer system					
Description: Connectors, Interconnects					
HS Code	8536.69.8000				
			Total :	US\$438.83	

For and on behalf of



JAK ELECTRONICS LIMITED

Joyce Lau