

## COMMERCIAL INVOICE

1. Invoice No. KON24-0159 Invoice Date AUK CORPORATION

62-8, 8-gil, Yakchon-ro, Iksan-city, Jeonbuk-do Rep. of Korea

TEL (63)839-7230-7235, FAX (63)839-7108

KON24-0159

3. Buyer
Suzhou City Wu Xing Wei Electronic Co.,Ltd,
Room 305, building24, gelin yuecheng garden
Wujiang district, Suzhou city, Jiangsu province
(POST CODE: 215200) ATTN: Weixian Zhang
Tel: +86-18550643872

4. Notify Party SAME AS BUYER

5. Consignee SAME AS BUYER

10. Remarks FREIGHT COLLECT T/T 60 DAYS

A/C NO.951091546



6. Port of Loading INCHEON AIRPORT, KOREA	7. Final Destination CHINA
8. Carrier DHL	9. Sailing on or About
11 Marks 9 1	2 0 111 10

12. Description of Goods Numbers of Pkgs

13. Quantity 14. Unit Price 15. Amount N/Weight G/Weight

FCA

C/T NO. 1 - 3 K0N24-0159 MADE IN KOREA LED CHIP (P/0 NO. WXW20240614-001) OPA9408AL

50,000,000.00 EA

0.00074 US\$

37,000.00 US\$

50,000,000.00 EA 37,000.00 US\$

\*\* NON-WOODEN PACKAGE \*\*

AUK CORPORATION Choi Jai Woan Chief Executive Officer

16. Signed by :

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