AKASA ASIA CORP.

13F-5, No.260, Sec.2, New Taipei Blvd., Sanchong District, New Taipei City, Taiwan (R.O.C.)

TEL: +886 2 29996289



Date: JUN 17,2025

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INVOICE

MESSRS.

: Eastronics LTD.

11 ROZANIS ST. P.O.B. 39300

CUST#

: E011

TEL-AVIV 6139201, ISRAEL

INVOICE NO : B10 - 14061702

Vessel

: MSC LORETO GJ523W

Tel. Fax. Attn

+972-3-6458604

То

Shipment From: YANTIAN,SZ : ISRAEL

Lior Einav

Via

Price Terms

E.T.D.Date

: BY SEA : JUN 26,2025

Payment Terms: 100% T/T in Advance

: EX-WORKS CHINA

E.T.A.Date

: JUL 31,2025

Item No.

Quantity

600

Unit Unit Price(USD) **Amount**

PR-CC347

(AK-CC7403)

TOTAL:

PCS

13.600

8160.00

BL25001345

COMPUTER HEATSINK

Item Name/Spec./Descrip.

600 **PCS**

USD8,160.00

vvvvvvvvvvvvv

SAY TOTAL USD EIGHT THOUSAND ONE HUNDRED SIXTY ONLY

For and on behalf of AKASA ASIA CORP.

Authorized Signature(s)