

Inphi International Pte. Ltd.

988 Toa Payoh North #05-01 & #05-07/08 Singapore 319002 Singapore

Phone: (65) 6708 9188 **Main Fax**: (65) 6336 7093 **Finance Fax**: (65) 6338 2874

Customer PN #

GST Registration No: 201001892M

Tax Invoice

Invoice Number	Invoice Date
21000032151	09-NOV-20

Price Each

Amount

Bill To: Attn: Accounts Payable

Molex, LLC

Attn: Accounts Payable Department

222 Wellington Ct.

Part #

Lisle IL 60532

Line

Ship To: Molex, LLC

c/o Molex de Mexico, S.A. de C.V Av. de la Productividad Ote #305 Guadalajara Jalisco 45690

Qty

Mexico

Description

OA#	P.O. No	Terms	End User	Ship Date	Sales Rep	Via	DN#	Incoterms	Tracking No
2128744	1006068578	30 NET	Molex, LLC	09-NOV-20	Parker, Gregg	FEDEX	1171728	Shipping Point	911185115915

					Invoiced			
1	IN010C25-YJ0	YJ02-08GC-S04X 0798550693		IN010C25-YJ02-08GC-S04X: Alcor 8x7 package with Integrated driver	100	\$60.0000		\$6,000.00
			Unit Total	:	\$6,00			
			Freight Total	:				
			GST Tax Total (%)	:	\$0		\$0.00	
		Please	oay this amount	Invoice Total	:	Į	JSD	\$6,000.00
Exchan	Exchange Rate USD 1 to SGD 1.359804							

SGD equivalents for Singapore tax purpose :		
Exchange rate	: 1.35980)4
Total amount payable excluding GST:	SGD	\$8,158.83
Total GST Payable:	SGD	\$0.00
Total amount payable including GST:	SGD	\$8,158.83

Please remit by wire transfer in USD to:

Wire Info

Bank Address Standard Chartered Bank (Singapore) Limited

8 Marina Boulevard #27-01, Marina Bay Financial Centre, Singapore 018981

Account # 0170238911 (USD)
SWIFT BIC SCBLSG22XXX
Credit of Inphi International Pte. Ltd.

This is a computer generated copy. Signature is not required.



Inphi International Pte. Ltd.

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Lisle IL 60532

Line

Ship To: Molex, LLC

c/o Molex de Mexico, S.A. de C.V Av. de la Productividad Ote #305

Qty

Guadalajara Jalisco 45690

Mexico

Description

OA#	P.O. No	Terms	End User	Ship Date	Sales Rep	Via	DN#	Incoterms	Tracking No
2128743	1006068571	30 NET	Molex, LLC	09-NOV-20	Parker, Gregg	FEDEX INT'L	1171730	Shipping Point	911185115915

					IIIVOICEU			
1	IN010C25-YJ0	2-08GC-S04X	0798550693	IN010C25-YJ02-08GC-S04X: Alcor 8x7 package with Integrated driver	100	\$60.0000		\$6,000.00
				Unit Total:			\$6,000.00	
				Freight Total	l:			\$0.00
			GST Tax Total (%)	:		\$0.00		
	Please pay this amount		Invoice Total	:	Į	JSD	\$6,000.00	
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