



JiaLiChuang (HongKong) Co., Limited

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Invoice No: 2909101A20200715202244
Invoice Date: 13/07/2020
Batch No: W202007130812323

Total Value:
\$54.33

Ship To:

Myung Woo song
116, Jagok-ro Room #216
Seoul Seoul Gangnam-gu 06373
KOREA, REPUBLIC OF (SOUTH K.)

erados@korea.ac.kr
01039586851
VAT No:

Billing Address:

Myung Woo song
116, Jagok-ro Room #216
Seoul Seoul Gangnam-gu 06373
KOREA, REPUBLIC OF (SOUTH K.)

erados@korea.ac.kr
01039586851

Description of Goods	HS Code	Order Number.	Qty.	Unit Value	Total Value
PCB Samples	8534009000	Y18	5	\$0.4000	\$2.00
PCB Samples	8534009000	Y19	5	\$0.8000	\$4.00
PCB Samples	8534009000	Y20	5	\$0.8000	\$4.00
PCB Samples	8534009000	Y21	5	\$0.8000	\$4.00
PCB Samples	8534009000	Y22	5	\$0.8000	\$4.00
PCB Samples	8534009000	Y23	5	\$0.8000	\$4.00
PCB Samples	8534009000	Y24	5	\$0.8000	\$4.00
PCB Samples	8534009000	Y25	5	\$0.8000	\$4.00
PCB Samples	8534009000	Y26	5	\$0.8000	\$4.00
PCB Samples	8534009000	Y27	5	\$0.8000	\$4.00
PCB Samples	8534009000	Y28	5	\$0.8000	\$4.00
PCB Samples	8534009000	Y29	5	\$0.8000	\$4.00
PCB Samples	8534009000	Y30	5	\$0.8000	\$4.00
				SUB-TOTAL	\$50.00
				FREIGHT COST	\$10.33
				DISCOUNT	-\$6.00
				INVOICE TOTAL	\$54.33

Attachment

Remarks