

Holding company:

SHENZHEN LICHUANG E-COMMERCE CO., LTD.

Subsidiary Company:

SHENZHEN LCSC ELECTRONICS TECHNOLOGY CO., LTD.
LCSC ELECTRONICS TECHNOLOGY (HK) LIMITED

 7E, Dream Tower Building, No 48 Meilin Road, Meidu Community, Meilin Street,
 Futian District, Shenzhen, China 518049

VAT: 91440300MA5EDMX26A

Phone: 0086-755-8321-0457

Lcsc Order No.	WM2110257076
Order Date	October 25, 2021
Invoice No.	WM2110257076
Invoice Date	October 25, 2021
Customer PO No.	
Tracking No.	

Ship To:

 ATTN: John Barlow
 7 Devon Close
 London, Greater London, ig9 5lf
 United Kingdom
 07983532748

Bill To:

 ATTN: Ariyan Wasi
 Sumska, 11e
 Novi Sad, Vojvodina, 21000
 Serbia
 +381691618214

Shipping Via	Terms of Shipment	Payment Method	Terms of Payment
FedEx International Priority	DAP	PayPal	100% Prepaid

Line	Part #	Mfr. Part #	Description	Qty. Ordered	Unit Price (USD)	Ext. Price (USD)	Discount (USD)
1	C115852	WJ15EDGKB-3.81-16P	16 1 3.81mm Plug P=3.81mm Pluggable System Terminal Block ROHS	151	1.202800	181.62	-0.00
2	C393013	JL15EDGK-35002G01	P=3.5mm Pluggable System Terminal Block ROHS	800	0.073100	58.48	-5.84

Merchandise Total:	US\$240.10
Freight:	US\$35.66
Discount:	-US\$5.84
Total Invoiced:	US\$269.92
Paid:	US\$269.92

THIS ORDER IS SUBJECT TO ALL TERMS AND CONDITIONS DISPLAYED AT: LCSC.COM