



JiaLiChuang (HongKong) Co., Limited

JLCPCB
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Invoice No: 2547218A20200427050359
Invoice Date: 27/04/2020
Batch No: W202004270325519

Total Value:
€51.89

Ship To:

Richard Davies
1 Boyne House Custom House Square, IFSC
Dublin Dublin D01 AH56
IRELAND, REPUBLIC OF

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00353861795458
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Billing Address:

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| Description of Goods | HS Code | Order Number. | Qty. | Unit Value | Total Value |
|----------------------|------------|-----------------|------|---------------|-------------|
| PCB Assembly | 7314500000 | SMT020042634495 | 5 | €8.1382 | €40.69 |
| PCB Samples | 8534009000 | Y8 | 5 | €0.3520 | €1.76 |
| | | | | SUB-TOTAL | €42.45 |
| | | | | FREIGHT COST | €9.44 |
| | | | | INVOICE TOTAL | €51.89 |

Attachment

Remarks