乾坤國際有限公司

Company No. : LL05545

Cyntec International Limited 2nd Floor, Lot No. 10, Lazenda Shop/Office Phase 1, Off Jalan Mustapha,

87007 Federal Territory of Labuan, Malaysia. ( AIA Building )

INVOICE

統一社會信用代碼: 9141010055830728X4

BILL TO: HONGFUJIN PRECISION ELECTRONIC

(ZHENGZHOU) CO., LTD

Address: K05 DOCK, GENERAL EXPORT ZONE,

EASTZHENXING ROAD, ZHENGZHOU AIRPOR

HENAN, CHINA

SHIP TO:

HONGFUJIN PRECISION ELECTRONIC

(ZHENGZHOU) CO., LTD

Address: K05 DOCK, GENERAL EXPORT ZONE,

EASTZHENXING ROAD, ZHENGZHOU AIRPOR

HENAN, CHINA

IncoTerm: DDU ZHENGZHOU

PAGE:

Invoice No.: 9901226750

Delivery: 6100230515

07/05/2019

Shipped by: 物流園直出

From: To:

Payment Term: O/A 60 Days

Amount	Unit Price	Quantity	Part No.	M Customer P/N	ITEM
		Description		Customer P/O	
2,508.00	0.044000	PCJA2012FE1R0MSR 57,000.000 PCE	01 152S01043	00001	
		PIJA2012FE-1R0MSR			
1,980.00	0.044000	45,000.000 PCE	PCJA2012FE1R0MSR	02 152801043	00002
		R0MSR	6150036335-8		
5,016.00	0.044000	114,000.000 PCE	PCJA20160HR47MSR	03 152801045	00003
		47MSR	6150036346-5		
3,784.00	0.044000	86,000.000 PCE	PCJA20160HR47MSR	04 152801045	00004
		47MSR	6150036346-6		
15,732.00	0.038000	414,000.000 PCE	PCJD1608FER47MIRX	05 152S00982	00005
		PIJD1608FE-R47MIR			
3,680.00	0.040000	92,000.000 PCE	PCJD16140HR47MDDR	06 152S00984	00006
		47MDDR	6150036334-16		
6,754.50	0.039500	171,000.000 PCE	PCJD2012FE1R0MDDR	07 152S00987	00007
		R0MDDR	6150036345-14		
2,133.00	0.039500	54,000.000 PCE	PCJD2012FER47MDRX	08 152S00985	80000
		47MDR	6150036345-10		
237.00	0.039500	6,000.000 PCE	PCJD2012FER47MDRX	09 152S00985	00009
		PIJD2012FE-R47MDR			
1,777.50	0.039500	45,000.000 PCE	PCJD2012FER47MDRX	10 152S00985	00010
		PIJD2012FE-R47MDR			
2,607.00	0.039500	66,000.000 PCE	PCJD2012FER47MDRX	11 152S00985	00011
		PIJD2012FE-R47MDR			
4,400.00	0.040000	110,000.000 PCE	PCJR25200I1R0MSR	12 152S01019	00012
		R0MSR	6150036345-18		

乾坤國際有限公司

Company No. : LL05545

Cyntec International Limited 2nd Floor, Lot No. 10, Lazenda Shop/Office Phase 1, Off Jalan Mustapha, 87007 Federal Territory of Labuan, Malaysia. ( AIA Building )

INVOICE

PAGE:

Invoice No.: 9901226750

ITEM Customer P/N

Part No.

Quantity

Unit Price

Amount

Customer P/O

Description

1,260,000.000

USD

50,609.00

vvvvvvvvvvvvv

vvvvvvvvvvvvvvvvvvvvv

Invoice Remark :

IDPBG-MLB-ZZ-PUR Bevis Liu 劉小寒

Office Tel.: +86 - 371 - 60862888, at Ext.: 87319

Mobile: +86 - 18236775157

Email Address: bevis.xh.liu@mail.foxconn.com

This invoice will be due on 09/30/2019 . Please duly pay the exact amount as invoiced, thank you.

> Cyntec Int'l Ltd-Labuan MATERIAL DEPARTMENT

IMPORT/EXPORT SECTION SUPERVISOR

Cyntec's supply of product is subject to customer's warranties and compliance of applicable Exporting Regulations and End-Use Certification for Export Compliance. Customer shall comply, at its own expense, with the U.S. Exporting Laws, Foreign Corrupt Practices Act, and all sanctions laws, import and export laws, restrictions, national security controls and regulations of the United States and any applicable foreign agency or authority (individually and collectively "Laws"). Customer warrants that it is not designated or otherwise subject to economic sanctions or other restrictions pursuant to any Laws and that no individual or entity designated or otherwise subject to economic sanctions under any Laws owns a 50% or more interest in Customer, and does not control the Customer, directly or indirectly. Customer shall notify Delta immediately of any change that affects the foregoing sentence. Customer shall not import, export or re-export, or authorize the export or re-export of the software, Cyntec product or any other product, technology, or information that it obtains or learns hereunder, or any copy or direct product thereof, in violation of any Laws or without any license or approval required thereunder. Any and all obligations of Customer to provide the Cyntec product or any other product, technology, or information hereunder shall be subject to all respects to such Laws.