

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: 1

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

Invoice No.: 9901223103
Delivery: 6100229967
Date: 06/28/2019
Shipped by: 物流園直出

SHIP TO:
HONGFUJIN PRECISION ELECTRONIC
(ZHENGZHOU) CO., LTD
Address: K05 DOCK, GENERAL EXPORT ZONE,
EASTZHENXING ROAD, ZHENGZHOU AIRPOR
HENAN, CHINA

From:
To:

IncoTerm: DDU ZHENGZHOU

Payment Term: O/A 60 Days

ITEM	Customer P/N Customer P/O	Part No. Description	Quantity	Unit Price	Amount
00001	152S00930 6150036539-7	PCCD20160HR10MDR PCCD20160H-R10MDR	92,000.000 PCE	0.068000	6,256.00
00002	152S00930 6150036539-8	PCCD20160HR10MDR PCCD20160H-R10MDR	100,000.000 PCE	0.068000	6,800.00
			192,000.000 VVVVVVVVVVVVVVVVVV	USD VVVVVVVVVVVVVVVVVVVVVVVVVVVV	13,056.00

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

Dear Customer:

This invoice will be due on 08/30/2019 . Please duly pay the exact amount as invoiced,
thank you.

Cyntec Int'l Ltd-Labuan
MATERIAL DEPARTMENT

乾坤國際有限公司
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ITEM	Customer P/N	Part No.	Quantity	Unit Price	Amount
	Customer P/O	Description			

IMPORT/EXPORT SECTION SUPERVISOR