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

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

統一社會信用代碼: 9141010055830728X4

PAGE:

Invoice No.: 9901218944

Delivery: 6100229322

06/21/2019

Shipped by: 物流園直出

Payment Term: O/A 60 Days

ITEM	Customer P/N Customer P/O	Part No.	Quantity	Unit Price	Amount
		Description	n		
00001	152S00817	PCJR1608FER10MDR	480,000.000 PCE	0.021000	10,080.0000
	6150031680-14	PIJR1608FE	-R10MDR		
00002	152S00822	PCJR20120HR47MDRX	1,054,000.000 PCE	0.023700	24,979.8000
	6150036563-12	PIJR20120H-R47MDR			
00003	152S00820	PCJR20120HR47MDDR	244,000.000 PCE	0.023700	5,782.8000
	6150036563-20	PIJR20120H-R47MDDR			
			1,778,000.000	USD	40,842.60
		VVVVVVVVVVVVVVV		vvvvvvvvvvvvvvvvvvv	

Hint:

9901219318

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 2019/08/30. Please duly pay the exact amount as invoiced, thank you.

> Cyntec Int'l Ltd-Labuan MATERIAL DEPARTMENT

IMPORT/EXPORT SECTION SUPERVISOR