235 新北市 中和區中正路738號14樓

14F, No.738, Chung Cheng Road, Chung Ho District, New Taipei City 235

TEL: 886-2-8226-9088 FAX: 886-2-8226-9099

W/H Address: Unit 103 on the 1st Floor, Hutchison Logistics Centre, 18 Container Port Road South, Kwai Chung , New Territories, HK



[143]

INVOICE

Date : 2024/09/14	INVOICE NO: 92797270
PAYMENT TERM: MO08 Monthly 75 days	PLANT: HB12
INCOTERM: FCA HK	VENDOR CODE: 777454
	Payment Currency: USD Rate: 31.99500
BILL TO:	SHIP TO:
杭州極電電子科技有限公司 HANGZHOU JIDIAN ELECTRONIC TECHNOLOGY CO., LTD	杭州極電電子科技有限公司 HANGZHOU JIDIAN ELECTRONIC TECHNOLOGY CO., LTD
浙江省杭州市蕭山區戴村鎮騰飛路108號NO.108 TENGFEI ROAD,DAI CUN TOWN,XIAOSHAN DISTRICT, HANGZHOU CITY,ZHEJIANG	浙江省杭州市蕭山區戴村鎮騰飛路108號NO.108 TENGFEI ROAD,DAI CUN TOWN,XIAOSHAN DISTRICT, HANGZHOU CITY,ZHEJIANG
TEL: 15990207834 FAX: DELIVERY-TO: 海貿雲商(香港)信息科技有限公司 TRADSO(HONG KONG) INFORMATION TECHNOLOGY COMPANY LIMITED	TEL: 15990207834 FAX:
香港新界大埔太和汀角路51A號太平工業中心第四座1101室UNIT 1101,BLK 4, TAI PING INDUSTRIAL CENTRE,51A TING KOK ROAD, TAI PO,NEW TERRITORIES. HONGKONG. 李嘉怡 /萬寧	
TFL: 852-31532348 FAX: 852-31252349	

ITEM	CTM PO/NO	PO ITEM	DESCRIPTION	IC BODY	BRAND	QTY(PCS)
			CCATS	EAR	HS CODE	ECCN
	Reference#	CUSTOM	IER P/N	CUSTOMER DESC	CRIPTION	
	MATERIAL			Mat.GRP	U/P	AMOUNT(USD)
000010	4100005229	10	VNLD5090TR-E	•	ST	7,500
						EAR99
	4100005229	61070210)49	集成电路集成电路		
	VNLD5090TR-E			143	0.48000	3,600.00
				Total QTY:		7,500
				Total AMT:		3,600.00 USD

[Remark]

Cust.contact: dingmengye

Attached Doc. with Shipment: 客網送貨單,簽字或蓋章一式三份,放外箱透明袋,INV&PACKING蓋章版三份

Shipping Special Stipulation(3S): 上客網作送貨單,簽字或蓋章一式三份,放外箱透明袋

Warehouse Receipt No. (CTM): 入仓号 梦叶81007

Others: 入仓号 梦叶81007

235 新北市 中和區中正路738號14樓

14F, No.738, Chung Cheng Road, Chung Ho District, New Taipei City 235

TEL: 886-2-8226-9088 FAX: 886-2-8226-9099

W/H Address: Unit 103 on the 1st Floor, Hutchison Logistics Centre, 18 Container Port Road South, Kwai Chung , New Territories, HK



[143]

INVOICE

Date: 2024/09/14	INVOICE NO: 92797489
PAYMENT TERM: MO08 Monthly 75 days	PLANT: HB12
INCOTERM: FCA HK	VENDOR CODE: 777454
	Payment Currency: USD Rate: 31.99500
BILL TO:	SHIP TO:
杭州極電電子科技有限公司 HANGZHOU JIDIAN ELECTRONIC	杭州極電電子科技有限公司 HANGZHOU JIDIAN ELECTRONIC
TECHNOLOGY CO., LTD	TECHNOLOGY CO., LTD

浙江省杭州市蕭山區戴村鎮騰飛路108號NO.108 TENGFEI ROAD,DAI CUN

TOWN, XIAOSHAN DISTRICT, HANGZHOU CITY, ZHEJIANG

TEL: 15990207834 FAX:

DELIVERY-TO:

海貿雲商(香港)信息科技有限公司 TRADSO(HONG KONG) INFORMATION TECHNOLOGY COMPANY LIMITED

香港新界大埔太和汀角路51A號太平工業中心第四座1101室UNIT 1101,BLK 4, TAI PING INDUSTRIAL CENTRE, 51A TING KOK ROAD, TAI PO,NEW TERRITORIES. HONGKONG.

李嘉怡 /萬寧

TEL: 852-31532348 FAX: 852-31252349

TECHNOLOGY CO., LTD 浙江省杭州市蕭山區戴村鎮騰飛路108號NO.108 TENGFEI ROAD, DAI CUN

浙江省杭州市蕭山區戴村鎮騰飛路108號NO.108 TENGFEI ROAD, DAI CUN TOWN, XIAOSHAN DISTRICT, HANGZHOU CITY, ZHEJIANG

TEL: 15990207834 FAX:

1 LL. 032	-0 10020 1 0 1 AX. 002	-012020-0				
ITEM	CTM PO/NO	PO ITEM	DESCRIPTION	IC BODY	BRAND	QTY(PCS)
			CCATS	EAR	HS CODE	ECCN
	Reference#	CUSTOM	ER P/N	CUSTOMER DESCRI	PTION	
	MATERIAL			Mat.GRP	U/P	AMOUNT(USD)
000010	4100011123	140	TS3021IYLT		ST	99,000
				EXEMPT		EAR99
	4100011123	61070700	52	集成电路集成电路		
	TS3021IYLT			143	0.16200	16,038.00
				Total QTY:		99,000
				Total AMT:		16,038.00 USD

[Remark]

Cust.contact: dingmengye

Attached Doc. with Shipment: 客網送貨單,簽字或蓋章一式三份,放外箱透明袋,INV&PACKING蓋章版三份

Shipping Special Stipulation(3S): 上客網作送貨單,簽字或蓋章一式三份,放外箱透明袋

Warehouse Receipt No. (CTM): 入仓号 梦叶81007

Others: 入仓号 梦叶81007

235 新北市 中和區中正路738號14樓

14F, No.738, Chung Cheng Road, Chung Ho District, New Taipei City 235

TEL: 886-2-8226-9088 FAX: 886-2-8226-9099

W/H Address: Unit 103 on the 1st Floor, Hutchison Logistics Centre, 18 Container Port Road South, Kwai Chung , New Territories, HK



[143]

INVOICE

Date: 2024/09/14	INVOICE NO: 92797518
PAYMENT TERM: MO08 Monthly 75 days	PLANT: HB12
INCOTERM: FCA HK	VENDOR CODE: 777454
	Payment Currency: USD Rate: 31.99500
BILL TO:	SHIP TO:
杭州極電電子科技有限公司 HANGZHOU JIDIAN ELECTRONIC	杭州極電電子科技有限公司 HANGZHOU JIDIAN ELECTRONIC
TECHNOLOGY CO., LTD	TECHNOLOGY CO., LTD
浙江省杭州市蕭山區戴村鎮騰飛路108號NO.108 TENGFEI ROAD,DAI CUN	浙江省杭州市蕭山區戴村鎮騰飛路108號NO.108 TENGFEI ROAD,DAI CUN
TOWN,XIAOSHAN DISTRICT, HANGZHOU CITY,ZHEJIANG	TOWN,XIAOSHAN DISTRICT, HANGZHOU CITY,ZHEJIANG
TEL: 15990207834 FAX:	TEL: 15990207834 FAX:
DELIVERY-TO:	
海貿雲商(香港)信息科技有限公司 TRADSO(HONG KONG)	
INFORMATION TECHNOLOGY COMPANY LIMITED	
香港新界大埔太和汀角路51A號太平工業中心第四座1101室UNIT 1101,BLK 4, TAI PING	
INDUSTRIAL CENTRE, 51A TING KOK ROAD, TAI PO,NEW TERRITORIES. HONGKONG. 李嘉怡 /萬寧	
TEL: 852-31532348 FAX: 852-31252349	

ITEM	CTM PO/NO	PO ITEM	DESCRIPTION	IC BODY	BRAND	QTY(PCS)
			CCATS	EAR	HS CODE	ECCN
	Reference#	CUSTOM	ER P/N	CUSTOMER DESCRI	IPTION	
	MATERIAL			Mat.GRP	U/P	AMOUNT(USD)
000010	4100011123	160	MPQ5073GG-AEC1-Z		MPS	10,000
						EAR99
	4100011123	61070710	43	集成电路集成电路		
	MPQ5073GG-AEC1-Z	<u>7</u>		123	0.18000	1,800.00
				Total QTY:		10,000
				Total AMT:		1,800.00 USD

[Remark]

Cust.contact: dingmengye

Attached Doc. with Shipment: 客網送貨單,簽字或蓋章一式三份,放外箱透明袋,INV&PACKING蓋章版三份

Shipping Special Stipulation(3S): 上客網作送貨單,簽字或蓋章一式三份,放外箱透明袋

Warehouse Receipt No. (CTM): 入仓号 梦叶81007

Others: 入仓号 梦叶81007

235 新北市 中和區中正路738號14樓

14F, No.738, Chung Cheng Road, Chung Ho District, New Taipei City 235

TEL: 886-2-8226-9088 FAX: 886-2-8226-9099

W/H Address: Unit 103 on the 1st Floor, Hutchison Logistics Centre, 18 Container Port Road South, Kwai Chung , New Territories, HK



INVOICE

浙江省杭州市蕭山區戴村鎮騰飛路108號NO.108 TENGFEI ROAD, DAI CUN

TOWN, XIAOSHAN DISTRICT, HANGZHOU CITY, ZHEJIANG

Date: 2024/09/14	INVOICE NO: 92797540
PAYMENT TERM: MO08 Monthly 75 days	PLANT: HB12
INCOTERM: FCA HK	VENDOR CODE: 777454
	Payment Currency: USD Rate: 31.99500
BILL TO:	SHIP TO:
杭州極電電子科技有限公司 HANGZHOU JIDIAN ELECTRONIC	杭州極電電子科技有限公司 HANGZHOU JIDIAN ELECTRONIC
TECHNOLOGY CO., LTD	TECHNOLOGY CO., LTD

浙江省杭州市蕭山區戴村鎮騰飛路108號NO.108 TENGFEI ROAD, DAI CUN

TOWN, XIAOSHAN DISTRICT, HANGZHOU CITY, ZHEJIANG

TEL: 15990207834 FAX:

TEL: 15990207834 FAX:

DELIVERY-TO:

海貿雲商(香港)信息科技有限公司 TRADSO(HONG KONG) INFORMATION TECHNOLOGY COMPANY LIMITED

香港新界大埔太和汀角路51A號太平工業中心第四座1101室UNIT 1101,BLK 4, TAI PING INDUSTRIAL CENTRE, 51A TING KOK ROAD, TAI PO, NEW TERRITORIES. HONGKONG. 李嘉怡/萬寧

TEL: 852-31532348 FAX: 852-31252349

ITEM	CTM PO/NO	PO ITEM	DESCRIPTION	IC BODY	BRAND	QTY(PCS)
			CCATS	EAR	HS CODE	ECCN
	Reference#	CUSTOM	IER P/N	CUSTOMER DES	CRIPTION	
	MATERIAL			Mat.GRP	U/P	AMOUNT(USD)
000010	4100015222	30	NBP8FD4T1		NXP	20,000
				EAR		EAR99
	4100015222	61070700)50	多元件集成电路多	元件集成电路	
	NBP8FD4T1			l51	1.73700	34,740.00
				Total QTY:		20,000
				Total AMT:		34,740.00 USD

[Remark]

Cust.contact: dingmengye

Attached Doc. with Shipment: 客網送貨單,簽字或盖章一式三份,放外箱透明袋,INV&PACKING盖章版三份

Shipping Special Stipulation(3S): 上客網作送貨單,簽字或蓋章一式三份,放外箱透明袋

Warehouse Receipt No. (CTM): 入仓号 梦叶81007

Others: 入仓号 梦叶81007

235 新北市 中和區中正路738號14樓

14F, No.738, Chung Cheng Road, Chung Ho District, New Taipei City 235

TEL: 886-2-8226-9088 FAX: 886-2-8226-9099

W/H Address: Unit 103 on the 1st Floor, Hutchison Logistics Centre, 18 Container Port Road South, Kwai Chung , New Territories, HK



INVOICE

浙江省杭州市蕭山區戴村鎮騰飛路108號NO.108 TENGFEI ROAD,DAI CUN

Date: 2024/09/14	INVOICE NO: 92797553
PAYMENT TERM: MO08 Monthly 75 days	PLANT: HB12
INCOTERM: FCA HK	VENDOR CODE: 777454
	Payment Currency: USD Rate: 31.99500
BILL TO:	SHIP TO:
杭州極電電子科技有限公司 HANGZHOU JIDIAN ELECTRONIC	杭州極電電子科技有限公司 HANGZHOU JIDIAN ELECTRONIC
TECHNOLOGY CO., LTD	TECHNOLOGY CO., LTD

TEL: 15990207834 FAX:

TECHNOLOGY CO., LTD

浙江省杭州市蕭山區戴村鎮騰飛路108號NO.108 TENGFEI ROAD, DAI CUN

TOWN, XIAOSHAN DISTRICT, HANGZHOU CITY, ZHEJIANG TOWN, XIAOSHAN DISTRICT, HANGZHOU CITY, ZHEJIANG

TEL: 15990207834 FAX:

DELIVERY-TO:

海貿雲商(香港)信息科技有限公司 TRADSO(HONG KONG) INFORMATION TECHNOLOGY COMPANY LIMITED

香港新界大埔太和汀角路51A號太平工業中心第四座1101室UNIT 1101,BLK 4, TAI PING INDUSTRIAL CENTRE, 51A TING KOK ROAD, TAI PO, NEW TERRITORIES. HONGKONG.

李嘉怡/萬寧

TEL: 852-31532348 FAX: 852-31252349						
ITEM	CTM PO/NO	PO ITEM	DESCRIPTION	IC BODY	BRAND	QTY(PCS)
			CCATS	EAR	HS CODE	ECCN
	Reference# CUSTOMER P/N		CUSTOMER DESCRIPTION			
	MATERIAL			Mat.GRP	U/P	AMOUNT(USD)
000010	4100011123	130	TJA1027T/20/1J		NXP	27,500
				EXEMPT		EAR99
	4100011123	61070600	25	集成电路集成电路		
	TJA1027T/20/1J			151	0.16110	4,430.25
				Total QTY:		27,500

Total AMT:

[Remark]

Cust.contact: dingmengye

Attached Doc. with Shipment: 客網送貨單,簽字或蓋章一式三份,放外箱透明袋,INV&PACKING蓋章版三份

Shipping Special Stipulation(3S): 上客網作送貨單,簽字或蓋章一式三份,放外箱透明袋

Warehouse Receipt No. (CTM): 入仓号 梦叶81007

Others: 入仓号 梦叶81007

These commodities were shipped in accordance with the export laws and regulations of the United States and other countries. Diversion contrary to the applicable laws and regulations is prohibited. Prior authorization from the U.S. and/or local government authorities may be required before resale, transfer and/ or re-export. This is a computer generated document, no signature in required.

4,430.25 USD

235 新北市 中和區中正路738號14樓

14F, No.738, Chung Cheng Road, Chung Ho District, New Taipei City 235

TEL: 886-2-8226-9088 FAX: 886-2-8226-9099

W/H Address: Unit 103 on the 1st Floor, Hutchison Logistics Centre, 18 Container Port Road South, Kwai Chung , New Territories, HK



[143]

INVOICE

Date: 2024/09/14	INVOICE NO: 92797559
PAYMENT TERM: MO08 Monthly 75 days	PLANT: HB12
INCOTERM: FCA HK	VENDOR CODE: 777454
	Payment Currency: USD Rate: 31.99500
BILL TO:	SHIP TO:
杭州極電電子科技有限公司 HANGZHOU JIDIAN ELECTRONIC TECHNOLOGY CO., LTD	杭州極電電子科技有限公司 HANGZHOU JIDIAN ELECTRONIC TECHNOLOGY CO., LTD
浙江省杭州市蕭山區戴村鎮騰飛路108號NO.108 TENGFEI ROAD,DAI CUN TOWN,XIAOSHAN DISTRICT, HANGZHOU CITY,ZHEJIANG	浙江省杭州市蕭山區戴村鎮騰飛路108號NO.108 TENGFEI ROAD,DAI CUN TOWN,XIAOSHAN DISTRICT, HANGZHOU CITY,ZHEJIANG
TEL: 15990207834 FAX:	TEL: 15990207834 FAX:
DELIVERY-TO:	
海貿雲商(香港)信息科技有限公司 TRADSO(HONG KONG) INFORMATION TECHNOLOGY COMPANY LIMITED	
香港新界大埔太和汀角路51A號太平工業中心第四座1101室UNIT 1101,BLK 4, TAI PING INDUSTRIAL CENTRE,51A TING KOK ROAD, TAI PO,NEW TERRITORIES. HONGKONG. 李嘉怡 /萬寧	

ITEM	CTM PO/NO	PO ITEM	DESCRIPTION	IC BODY	BRAND	QTY(PCS)
			CCATS	EAR	HS CODE	ECCN
	Reference#	CUSTOM	ER P/N	CUSTOMER DESCR	IPTION	
	MATERIAL			Mat.GRP	U/P	AMOUNT(USD)
000010	4100011123	110	TJA1145AT/FD/0Z		NXP	30,000
				EXEMPT		EAR99
	4100011123	61070600	22	集成电路集成电路		
	TJA1145AT/FD/0Z			l51	0.70530	21,159.00
				Total QTY:		30,000
				Total AMT:		21.159.00 USD

[Remark]

Cust.contact: dingmengye

Attached Doc. with Shipment: 客網送貨單,簽字或蓋章一式三份,放外箱透明袋,INV&PACKING蓋章版三份

Shipping Special Stipulation(3S): 上客網作送貨單,簽字或蓋章一式三份,放外箱透明袋

Warehouse Receipt No. (CTM): 入仓号 梦叶81007

TEL: 852-31532348 FAX: 852-31252349

Others: 入仓号 梦叶81007

235 新北市 中和區中正路738號14樓

14F, No.738, Chung Cheng Road, Chung Ho District, New Taipei City 235

TEL: 886-2-8226-9088 FAX: 886-2-8226-9099

W/H Address: Unit 103 on the 1st Floor, Hutchison Logistics Centre, 18 Container Port Road South, Kwai Chung , New Territories, HK

[143]

INVOICE

Date: 2024/09/14	INVOICE NO: 92797594
PAYMENT TERM: MO08 Monthly 75 days	PLANT: HB12
INCOTERM: FCA HK	VENDOR CODE: 777454
	Payment Currency: USD Rate: 31.99500
BILL TO:	SHIP TO:
杭州極電電子科技有限公司 HANGZHOU JIDIAN ELECTRONIC TECHNOLOGY CO., LTD	杭州極電電子科技有限公司 HANGZHOU JIDIAN ELECTRONIC TECHNOLOGY CO., LTD
浙江省杭州市蕭山區戴村鎮騰飛路108號NO.108 TENGFEI ROAD,DAI CUN TOWN,XIAOSHAN DISTRICT, HANGZHOU CITY,ZHEJIANG	浙江省杭州市蕭山區戴村鎮騰飛路108號NO.108 TENGFEI ROAD,DAI CUN TOWN,XIAOSHAN DISTRICT, HANGZHOU CITY,ZHEJIANG
TEL: 15990207834 FAX: DELIVERY-TO: 海貿雲商(香港)信息科技有限公司 TRADSO(HONG KONG) INFORMATION TECHNOLOGY COMPANY LIMITED	TEL: 15990207834 FAX:
香港新界大埔太和汀角路51A號太平工業中心第四座1101室UNIT 1101,BLK 4, TAI PING INDUSTRIAL CENTRE, 51A TING KOK ROAD, TAI PO,NEW TERRITORIES. HONGKONG. 李嘉怜/萬富	

ITEM	CTM PO/NO	PO ITEM	DESCRIPTION	IC BODY	BRAND	QTY(PCS)
			CCATS	EAR	HS CODE	ECCN
	Reference#	CUSTOM	ER P/N	CUSTOMER DESCR	IPTION	
	MATERIAL			Mat.GRP	U/P	AMOUNT(USD)
000010	4100011123	120	TJA1081GTS/0Z		NXP	2,000
				EXEMPT		EAR99
	4100011123	61070600	24	集成电路集成电路		
	TJA1081GTS/0Z			151	1.13260	2,265.20
				Total QTY:		2,000
				Total AMT:		2.265.20 USD

[Remark]

Cust.contact: dingmengye

Attached Doc. with Shipment: 客網送貨單,簽字或蓋章一式三份,放外箱透明袋,INV&PACKING蓋章版三份

Shipping Special Stipulation(3S): 上客網作送貨單,簽字或蓋章一式三份,放外箱透明袋

Warehouse Receipt No. (CTM): 入仓号 梦叶81007

TEL: 852-31532348 FAX: 852-31252349

Others: 入仓号 梦叶81007

235 新北市 中和區中正路738號14樓

14F, No.738, Chung Cheng Road, Chung Ho District, New Taipei City 235

TEL: 886-2-8226-9088 FAX: 886-2-8226-9099

W/H Address: Unit 103 on the 1st Floor, Hutchison Logistics Centre, 18 Container Port Road South, Kwai Chung , New Territories, HK



QTY(PCS)

INVOICE

BRAND

Date: 2024/09/14	INVOICE NO: 92797596
PAYMENT TERM: MO08 Monthly 75 days	PLANT: HB12
INCOTERM: FCA HK	VENDOR CODE: 777454
	Payment Currency: USD Rate: 31.99500
BILL TO:	SHIP TO:
杭州極電電子科技有限公司 HANGZHOU JIDIAN ELECTRONIC	杭州極電電子科技有限公司 HANGZHOU JIDIAN ELECTRONIC
TECHNOLOGY CO., LTD	TECHNOLOGY CO., LTD
浙江省杭州市蕭山區戴村鎮騰飛路108號NO.108 TENGFEI ROAD,DAI CUN	浙江省杭州市蕭山區戴村鎮騰飛路108號NO.108 TENGFEI ROAD,DAI CUN
TOWN,XIAOSHAN DISTRICT, HANGZHOU CITY,ZHEJIANG	TOWN,XIAOSHAN DISTRICT, HANGZHOU CITY,ZHEJIANG
TEL: 15990207834 FAX:	TEL: 15990207834 FAX:
DELIVERY-TO:	
海貿雲商(香港)信息科技有限公司 TRADSO(HONG KONG)	
INFORMATION TECHNOLOGY COMPANY LIMITED	
香港新界大埔太和汀角路51A號太平工業中心第四座1101室UNIT 1101,BLK 4, TAI PING	
INDUSTRIAL CENTRE, 51A TING KOK ROAD, TAI PO, NEW TERRITORIES. HONGKONG. 李嘉怡 /萬寧	

			CCATS	EAR	HS CODE	ECCN
	Reference#	rence# CUSTOMER P/N		CUSTOMER DES	SCRIPTION	
	MATERIAL			Mat.GRP	U/P	AMOUNT(USD)
000010	4100011674	20	SM30T33CAY		ST	20,000
						EAR99
	4100011674	6103051149		集成电路集成电路	 	
	SM30T33CAY			ND1	0.39700	7,940.00
				Total QTY:		20,000
				Total AMT:		7,940.00 USD

IC BODY

[Remark]

ITEM

Cust.contact: dingmengye

Attached Doc. with Shipment: 客網送貨單,簽字或蓋章一式三份,放外箱透明袋,INV&PACKING蓋章版三份

PO ITEM DESCRIPTION

Shipping Special Stipulation(3S): 上客網作送貨單,簽字或蓋章一式三份,放外箱透明袋

Warehouse Receipt No. (CTM): 入仓号 梦叶81007

TEL: 852-31532348 FAX: 852-31252349

CTM PO/NO

Others: 入仓号 梦叶81007

235 新北市 中和區中正路738號14樓

14F, No.738, Chung Cheng Road, Chung Ho District, New Taipei City 235

TEL: 886-2-8226-9088 FAX: 886-2-8226-9099

W/H Address: Unit 103 on the 1st Floor, Hutchison Logistics Centre, 18 Container Port Road South, Kwai Chung , New Territories, HK



[143]

INVOICE

	,
Date: 2024/09/14	INVOICE NO: 92798008
PAYMENT TERM: MO08 Monthly 75 days	PLANT: HB12
INCOTERM: FCA HK	VENDOR CODE: 777454
	Payment Currency: USD Rate: 31.99500
BILL TO:	SHIP TO:
杭州極電電子科技有限公司 HANGZHOU JIDIAN ELECTRONIC	杭州極電電子科技有限公司 HANGZHOU JIDIAN ELECTRONIC
TECHNOLOGY CO., LTD	TECHNOLOGY CO., LTD
浙江省杭州市蕭山區戴村鎮騰飛路108號NO.108 TENGFEI ROAD,DAI CUN	浙江省杭州市蕭山區戴村鎮騰飛路108號NO.108 TENGFEI ROAD,DAI CUN
TOWN,XIAOSHAN DISTRICT, HANGZHOU CITY,ZHEJIANG	TOWN,XIAOSHAN DISTRICT, HANGZHOU CITY,ZHEJIANG
TEL: 15990207834 FAX:	TEL: 15990207834 FAX:
DELIVERY-TO:	
海貿雲商(香港)信息科技有限公司 TRADSO(HONG KONG)	
INFORMATION TECHNOLOGY COMPANY LIMITED	
香港新界大埔太和汀角路51A號太平工業中心第四座1101室UNIT 1101,BLK 4, TAI PING	
INDUSTRIAL CENTRE, 51A TING KOK ROAD, TAI PO,NEW TERRITORIES. HONGKONG. 李嘉怡/萬寧	
TEL: 852-31532348 FAX: 852-31252349	

ITEM	CTM PO/NO	PO ITEM	DESCRIPTION	IC BODY	BRAND	QTY(PCS)
			CCATS	EAR	HS CODE	ECCN
	Reference#	CUSTOM	IER P/N	CUSTOMER DESC	RIPTION	
	MATERIAL			Mat.GRP	U/P	AMOUNT(USD)
000010	4100011123	60	L9369S-TR		ST	10,000
						EAR99
	4100011123	61070200)33	集成电路集成电路		
	L9369S-TR			143	2.30400	23,040.00
				Total QTY:		10,000
				Total AMT:		23.040.00 USD

[Remark]

Cust.contact: dingmengye

Attached Doc. with Shipment: 客網送貨單,簽字或蓋章一式三份,放外箱透明袋,INV&PACKING蓋章版三份

Shipping Special Stipulation(3S): 上客網作送貨單,簽字或蓋章一式三份,放外箱透明袋

Warehouse Receipt No. (CTM): 入仓号 梦叶81007

Others: 入仓号 梦叶81007

235 新北市 中和區中正路738號14樓

14F, No.738, Chung Cheng Road, Chung Ho District, New Taipei City 235

141, No.750, Chang Cheng Road, Chang No District, New Tar

TEL: 886-2-8226-9088 FAX: 886-2-8226-9099

W/H Address: Unit 103 on the 1st Floor, Hutchison Logistics Centre, 18 Container Port Road South, Kwai Chung , New Territories, HK



[143]

INVOICE

Date : 2024/09/14	INVOICE NO: 92798015
PAYMENT TERM: MO08 Monthly 75 days	PLANT: HB12
INCOTERM: FCA HK	VENDOR CODE: 777454
	Payment Currency: USD Rate: 31.99500
BILL TO:	SHIP TO:
杭州極電電子科技有限公司 HANGZHOU JIDIAN ELECTRONIC	杭州極電電子科技有限公司 HANGZHOU JIDIAN ELECTRONIC
TECHNOLOGY CO., LTD	TECHNOLOGY CO., LTD
浙江省杭州市蕭山區戴村鎮騰飛路108號NO.108 TENGFEI ROAD,DAI CUN	浙江省杭州市蕭山區戴村鎮騰飛路108號NO.108 TENGFEI ROAD,DAI CUN
TOWN,XIAOSHAN DISTRICT, HANGZHOU CITY,ZHEJIANG	TOWN,XIAOSHAN DISTRICT, HANGZHOU CITY,ZHEJIANG
TEL: 15990207834 FAX:	TEL: 15990207834 FAX:
DELIVERY-TO:	
海貿雲商(香港)信息科技有限公司 TRADSO(HONG KONG)	
INFORMATION TECHNOLOGY COMPANY LIMITED	
香港新界大埔太和汀角路51A號太平工業中心第四座1101室UNIT 1101,BLK 4, TAI PING	
INDUSTRIAL CENTRE, 51A TING KOK ROAD, TAI PO,NEW TERRITORIES. HONGKONG. 李嘉怡/萬寧	
TEL: 852-31532348 FAX: 852-31252349	

ITEM	CTM PO/NO	PO ITEM	DESCRIPTION	IC BODY	BRAND	QTY(PCS)
			CCATS	EAR	HS CODE	ECCN
	Reference#	CUSTOM	ER P/N	CUSTOMER DESC	RIPTION	
	MATERIAL			Mat.GRP	U/P	AMOUNT(USD)
000010	4100011123	90	VNQ7140AJTR		ST	20,000
						EAR99
	4100011123	61070200	49	集成电路集成电路		
	VNQ7140AJTR			143	0.50000	10,000.00
				Total QTY:		20,000
				Total AMT:		10,000.00 USD

[Remark]

Cust.contact: dingmengye

Attached Doc. with Shipment: 客網送貨單,簽字或蓋章一式三份,放外箱透明袋,INV&PACKING蓋章版三份

Shipping Special Stipulation(3S): 上客網作送貨單,簽字或蓋章一式三份,放外箱透明袋

Warehouse Receipt No. (CTM): 入仓号 梦叶81007

Others: 入仓号 梦叶81007

235 新北市 中和區中正路738號14樓

14F, No.738, Chung Cheng Road, Chung Ho District, New Taipei City 235

TEL: 886-2-8226-9088 FAX: 886-2-8226-9099

W/H Address: Unit 103 on the 1st Floor, Hutchison Logistics Centre, 18 Container Port Road South, Kwai Chung , New Territories, HK



INVOICE

Date: 2024/09/14	INVOICE NO: 92798019
PAYMENT TERM: MO08 Monthly 75 days	PLANT: HB12
INCOTERM: FCA HK	VENDOR CODE: 777454
	Payment Currency: USD Rate: 31.99500
BILL TO:	SHIP TO:
杭州極電電子科技有限公司 HANGZHOU JIDIAN ELECTRONIC	杭州極電電子科技有限公司 HANGZHOU JIDIAN ELECTRONIC
TECHNOLOGY CO., LTD	TECHNOLOGY CO., LTD
浙江省杭州市蕭山區戴村鎮騰飛路108號NO.108 TENGFEI ROAD,DAI CUN	浙江省杭州市蕭山區戴村鎮騰飛路108號NO.108 TENGFEI ROAD,DAI CUN
TOWN,XIAOSHAN DISTRICT, HANGZHOU CITY,ZHEJIANG	TOWN,XIAOSHAN DISTRICT, HANGZHOU CITY,ZHEJIANG
TEL: 15990207834 FAX:	TEL: 15990207834 FAX:
DELIVERY-TO:	
海貿雲商(香港)信息科技有限公司 TRADSO(HONG KONG)	
INFORMATION TECHNOLOGY COMPANY LIMITED	
香港新界大埔太和汀角路51A號太平工業中心第四座1101室UNIT 1101,BLK 4, TAI PING INDUSTRIAL CENTRE, 51A TING KOK ROAD, TAI PO,NEW TERRITORIES. HONGKONG. 李嘉怡 /萬寧	

IIIEM	CTM PO/NO	POTTEM	DESCRIPTION	IC BODA	BRAND	QTY(PCS)
			CCATS	EAR	HS CODE	ECCN
	Reference#	CUSTOM	IER P/N	CUSTOMER DESCI	RIPTION	
	MATERIAL			Mat.GRP	U/P	AMOUNT(USD)
000010	4100014752	130	VNQ7050AJTR		ST	30,000
						EAR99
	4100014752	61070200)12	集成电路集成电路		
	VNQ7050AJTR			143	0.68000	20,400.00
				Total QTY:		30,000
				Total AMT:		20,400.00 USD

[Remark]

Cust.contact: dingmengye

Attached Doc. with Shipment: 客網送貨單,簽字或蓋章一式三份,放外箱透明袋,INV&PACKING蓋章版三份

Shipping Special Stipulation(3S): 上客網作送貨單,簽字或蓋章一式三份,放外箱透明袋

Warehouse Receipt No. (CTM): 入仓号 梦叶81007

TEL: 852-31532348 FAX: 852-31252349

Others: 入仓号 梦叶81007

235 新北市 中和區中正路738號14樓

14F, No.738, Chung Cheng Road, Chung Ho District, New Taipei City 235

TEL: 886-2-8226-9088 FAX: 886-2-8226-9099

W/H Address: Unit 103 on the 1st Floor, Hutchison Logistics Centre, 18 Container Port Road South, Kwai Chung , New Territories, HK



[143]

INVOICE

Date: 2024/09/14	INVOICE NO: 92798024		
PAYMENT TERM: MO08 Monthly 75 days	PLANT: HB12		
INCOTERM: FCA HK	VENDOR CODE: 777454		
	Payment Currency: USD Rate: 31.99500		
BILL TO:	SHIP TO:		
杭州極電電子科技有限公司 HANGZHOU JIDIAN ELECTRONIC TECHNOLOGY CO., LTD	杭州極電電子科技有限公司 HANGZHOU JIDIAN ELECTRONIC TECHNOLOGY CO., LTD		
浙江省杭州市蕭山區戴村鎮騰飛路108號NO.108 TENGFEI ROAD,DAI CUN TOWN,XIAOSHAN DISTRICT, HANGZHOU CITY,ZHEJIANG	浙江省杭州市蕭山區戴村鎮騰飛路108號NO.108 TENGFEI ROAD,DAI CUN TOWN,XIAOSHAN DISTRICT, HANGZHOU CITY,ZHEJIANG		
TEL: 15990207834 FAX:	TEL: 15990207834 FAX:		
DELIVERY-TO:			
海貿雲商(香港)信息科技有限公司 TRADSO(HONG KONG) INFORMATION TECHNOLOGY COMPANY LIMITED			
香港新界大埔太和汀角路51A號太平工業中心第四座1101室UNIT 1101,BLK 4, TAI PING INDUSTRIAL CENTRE, 51A TING KOK ROAD, TAI PO,NEW TERRITORIES. HONGKONG. 李嘉怡 /萬寧			
TEL: 852-31532348 FAX: 852-31252349			
ITEM CTM PO/NO PO ITEM DESCRIPTION	IC BODY BRAND QTY(PCS)		

			CCATS	EAR	HS CODE	ECCN
	Reference#	CUSTOMER P/N		CUSTOMER DE	SCRIPTION	
	MATERIAL			Mat.GRP	U/P	AMOUNT(USD)
000010	4100015222	80	VNLD5160TR-E		ST	20,000
						EAR99
	4100015222	610702	0007	低边驱动器低边驱	区动器	
	VNLD5160TR-E			143	0.32800	6,560.00
				Total QTY:		20,000
				Total AMT:		6,560.00 USD

[Remark]

Cust.contact: dingmengye

Attached Doc. with Shipment: 客網送貨單,簽字或盖章一式三份,放外箱透明袋,INV&PACKING盖章版三份

Shipping Special Stipulation(3S): 上客網作送貨單,簽字或蓋章一式三份,放外箱透明袋

Warehouse Receipt No. (CTM): 入仓号 梦叶81007

Others: 入仓号 梦叶81007