

SHENZHEN LICHUANG E-COMMERCE CO.,LTD
 VAT:440300597793399
 F5, Tianjian Building, No.7, Shangbao Road, Futian District Shenzhen
 China 518000
 Linjie Yang, +86-0755-83668526
 FAX:+86-0755-83668526

INVOICE NO. 314636-20180322TUR0
INVOICE DATE 03/22/2018 17:03:51 GMT +8
ORDER NO. 20180322TUR0
ORDER DATE 03/22/2018 17:03:03 GMT +8

BILLING ADDRESS
 Jovan Stoshikj , +38970200430
 Kozle 101/1

 Skopje,Macedonia
 MK
 1020

SHIPPING ADDRESS
 Jovan Stoshikj , +38970200430
 Kozle 101/1

 Skopje,Macedonia
 MK
 1020

SHIPPING METHOD
 Singapore Post

PAYMENT METHOD
 stripe

TRACKING NUMBER(S)
 N/A

LN	LCSC P/N	MFR. P/N	DESC.	ORDER QTY.	SHIPPED QTY.	PENDING QTY.	PRICE (USD)	EXT .(USD)
1	C30953	DG409DY-E3	DG409DY-E3	2	0	2	\$1.2893	\$2.58
2	C47585	AD8226ARMZ	AD8226ARMZ	1	0	1	\$2.7275	\$2.73
3	C82045	BSS138LT1G	BSS138LT1G	10	0	10	\$0.0287	\$0.29
4	C110500	DMP2215L-7	DMP2215L-7	5	0	5	\$0.0821	\$0.41
5	C147968	RT9058-33GV	RT9058-33GV	1	0	1	\$0.8607	\$0.86
6	C155216	DMP3085LSD-13	DMP3085LSD-13	1	0	1	\$0.2288	\$0.23
7	C165609	BC856BLT1G	BC856BLT1G	20	0	20	\$0.0175	\$0.35

MERCHANDISE \$7.44
PROMOTION -\$0
HANDLING \$0
FREIGHT \$5.65
AMOUNT INVOICED **\$13.09(USD)**

THIS ORDER IS SUBJECT TO ALL TERMS AND CONDITIONS DISPLAYED AT: LCSC.COM

