

INVOICE

Chip One Stop, Inc.
LIVMO Rising Bldg. 10F, 3-19-1, Shin-Yokohama
Kouhoku-ku, Yokohama, Kanagawa, 2228525, JAPAN
Tel:045-470-8771

Print Date 2021/10/18
Airway Bill No. 1697340083
Order Date 2021/10/16
Invoice Date 2021/10/18
Invoice No. SK21103958772
Payment Terms Credit Card
Ship Via -

Incoterms FCA
Consol No. SS00032989520

BILL TO :
MBARI
7700 sandholdt road, Moss Landing California, 95039, UNITED STATES
Mr./Ms. Maughan Thom Tel:18317751742

SHIP TO :
MBARI
7700 Sandholdt Road, x1865, Moss Landing California, 95039-0000, UNITED STATES
Mr./Ms. Maughan Thom Tel:8317751865

REMIT TO:
SUMITOMO MITSUI BANKING CORPORATION YOKOHAMA EKIMAE Branch SWIFT: SMBCJPJT BENEFICIARY: Chip One Stop, Inc. ACCOUNT: 2655816

No.	Part No./Manufacturer/Description Sales Order No./Customer PO No./Customer Ref. No.	Quantity Ordered	Quantity Shipped	Unit Price (USD)	Total (USD)
1	LTC4412HVIS6#TRPBF Analog Devices Other Power Management ICs HTS:8542390001 ECCN:EAR99 COO:MY ECCN(JP):ECL99 XT0002835523-1 LTC4412HVIS6#TRPBF LTC4412HVIS6#TRPBF	7	7	5.61	39.27

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Merchandise Total :	39.27
Freight :	40
Sub Total :	79.27
Total Amount :	79.27

This proforma invoice is created subject to Chip One Stop's terms and conditions of sales.

Tetsuya Umeki, Vice President, Finance and Administration
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