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INVOICE

Invoice number 5534630902
Invoice date 6 May 2026
Sales order T06407851

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 6 May 2026 | 10:05:08

Sold to 178197 COOBA CORPORATION HIROTADA KOBAYASHI 1-8-7 KOTOBASHI HAYASHI BUILDING 4F SUMIDAKU 130-0022 Japan	Ship to 178197 COOBA CORPORATION HIROTADA KOBAYASHI 1-8-7 KOTOBASHI HAYASHI BUILDING 4F SUMIDAKU 130-0022 Japan	Date shipped 5 May 2026 Delivery number 639932784 Commercial invoice number 5534625608 Purchase order number TI1 End customer Carrier FEDERAL EXPRESS CORP. Weight 1.000 G Number of boxes 1 Payer Waybill Tax exemption number
Bill to 178197 COOBA CORPORATION HIROTADA KOBAYASHI 1-8-7 KOTOBASHI HAYASHI BUILDING 4F SUMIDAKU 130-0022 Japan	Terms of delivery DDP BUYER'S DOCK Terms of payment VISA XXXX-XXXX-XXXX-851 PAID IN FULL	

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Item	Customer part number TI part number Item description Tariff	Quantity	Unit price (JPY)	Discount/Fees (JPY)	Extended price (JPY)
1	ADS122S14EVM-PDK NEWHAVEN EVM-PDK	1	31,278.83		31,279

Shipping costs	1,128 JPY
Subtotal	32,407 JPY
Tax 10%	3,240 JPY
Total	35,647 JPY

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