

INVOICE

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Four letter word: G A D I
INVOICE NUMBER: DPCB-2045888
DATE ISSUED: 03 Jun 2026
ORDER STATUS: Shipped

Ship to: Anatolij Kutovoj
Veteranu, 22 - 57
Visaginas
Lietuva
31201
Lithuania

Bill to: Anatolij Kutovoj
Veteranu, 22 - 57
Visaginas
Lietuva
31201
Lithuania

Phone: (LT +370) 65787178

Phone: (LT +370) 65787178

Part #	Description	Unit Price	Qty	Amount
	PCB #50758 opamptester.zip PCB: FR4 proto / 2 layers / 5x6cm (5.0x6.0cm) / 1.6mm / HASL / 1oz / Green / 20 pcs	\$20.00 USD	1	\$20.00 USD
			Subtotal	\$20 USD
			Shipping Hong Kong Post Airmail (1-8 weeks) 0.3kg	\$5.00 USD
			VAT (0%)	\$0.00 USD
			Total	\$25 USD

PAYMENT: PAYPAL
AMOUNT: \$25.00
PAYMENT STATUS: Completed
PAYMENT DATE: 2018-04-10 14:32:53
TRANSACTION NUMBER: 5KB824266G213843H