



Holding company:
SHENZHEN LICHUANG E-COMMERCE CO.,LTD

Subsidiary Company:
SHENZHEN LCSC ELECTRONICS TECHNOLOGY CO., LTD.

LCSC ELECTRONICS TECHNOLOGY (HK) LIMITED

VAT: 91440300MA5EDMX26A
F8, Tianjian Building, No. 7 Shangbao Road,
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+86-755-83210457

Invoice No.	Invoice Date
lcsc-20200625UAVP	14/07/2020
Lcsc Order No.	Order Date
20200625UAVP	25/06/2020
Purchase Order No.	Air Waybill No.

Shipping Method	Terms of Delivery	Payment Method	Terms of Payment
FedEx International Priority	DAP	stripe	100% Prepaid

Bill to	Ship to
AGRIGEL(PTY)Ltd ATTN:DanielGeldenhuis Plot 58 corner Driedoring Str and Road 10 Delmas Mpumalanga 2210 South Africa 0835315530 VAT:4810183410	AGRIGEL ATTN:Mr RobertFarrer 5 Wald Avenue Dunvegan Edenvale Gauteng 1609 South Africa 0825105782

LN	LCSC P/N	MFR. P/N	Customer #	DESC.	Order QTY.	Unit Price (USD)	EXT. (USD)
1	C8439	WJ103-5.0-2P		P=5.0mm Screw terminal RoHS	2000	0.055691	111.38
2	C692899	XD381-3.81-03P-140-00A		P=3.91mm Screw terminal RoHS	1000	0.2065	206.5
Merchandise		Discounts		Freight	Total Invoiced		Amount Paid
US\$317.88		-US\$3.34		US\$49.98	US\$364.52		USD US\$364.52

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