



Invoice No : 2537526A20200713195837

Invoice Date : 13/07/2020

Batch No : W202007131948905

JiaLiChuang (HongKong) Co., Limited

JLCPCB

Metropole Square, No.2 On Yiu Street

Shatin, New Territories, HK

Hong Kong 999077

The People's Republic of China

Total Value : \$165.30

Telephone : +86 755 23919769

support@jlcpcb.com

https://jlcpcb.com

Ship To :

AGRIGEL

Mr Robert Farrer

5 Wald Avenue Dunvegan

Gauteng Edenvale 1609

SOUTH AFRICA

dannylg100@gmail.com

0825105782

VAT No:

Billing Address :

AGRIGEL

Mr Daniel Geldenhuys

Plot 58

Mpumalanga Delmas 2210

SOUTH AFRICA

dannylg100@gmail.com

0835315530

Description of Goods	HS Code	Order Number.	Qty.	Unit Value	Total Value
PCB Batches	8534009000	P2	75	\$0.4440	\$33.30
Solder Paste Stencil	7314500000	SO2007116108	1	\$9.5700	\$9.57
Solder Paste Stencil	7314500000	SO2007116128	1	\$9.2500	\$9.25
Solder Paste Stencil	7314500000	SO2007116129	1	\$9.2500	\$9.25
Solder Paste Stencil	7314500000	SO2007116146	1	\$9.2500	\$9.25
PCB Samples	8534009000	Y31	5	\$2.6400	\$13.20
PCB Samples	8534009000	Y32	5	\$0.4000	\$2.00
PCB Samples	8534009000	Y33	10	\$0.5000	\$5.00

SUB-TOTAL	\$90.82
FREIGHT COST	\$74.48
INVOICE TOTAL	\$165.30

Attachment

Remarks