



Invoice No : 2537526A20200713200139

Invoice Date : 13/07/2020

Batch No : W202007131954915

## 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

Telephone : +86 755 23919769

support@jlcpcb.com

https://jlcpcb.com

<b>Total Value :</b> <b>\$198.74</b>
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### 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	P1	200	\$0.6395	\$127.90
Solder Paste Stencil	7314500000	SO2007116126	1	\$9.2500	\$9.25
<b>SUB-TOTAL</b>					\$137.15
<b>FREIGHT COST</b>					\$61.59
<b>INVOICE TOTAL</b>					<b>\$198.74</b>

### Attachment

### Remarks