



JiaLiChuang (HongKong) Co., Limited

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Invoice No: 2537526A202007300230633

Invoice Date: 30/07/2020

Batch No.: W202007300230633

**Ship To:**

AGRIGEL

Mr Robert Farrer

5 Wald Avenue Dunvegan

Gauteng Edenvale 1609

SOUTH AFRICA

Email: dannylg100@gmail.com

Tel: 0825105782

VAT No:4810183410

**Billing To:**

AGRIGEL

Mr Daniel Geldenhuys

Plot 58

Mpumalanga Delmas 2210

SOUTH AFRICA

Email: dannylg100@gmail.com

Tel: 0835315530

Description	HS Code	Order Number	QTY	Unit Price	Total
Solder Paste Stencil	7314500000	SO2007296235	1	\$9.2500	\$9.25
PCB Samples	8534009000	Y35	15	\$0.7066	\$10.60

**Subtotal:** \$19.85

**Shipping:** \$26.25

**Grand Total:** \$46.10