



JiaLiChuang (HongKong) Co., Limited

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Invoice No: 2537526A202105221659682
Invoice Date: 22/05/2021
Batch No.: W202105221659682

Ship To:

AGRIGEL
Mr Robert Farrer
5 Wald Avenue Dunvegan
Gauteng Edenvale 1609
SOUTH AFRICA
Email: dannylg100@gmail.com
Tel: 0835315530
VAT No:Vat 4810183410 Cus 21355835

Billing To:

AGRIGEL
Mr Daniel Geldenhuys
Plot 58
Mpumalanga Delmas 2210
SOUTH AFRICA
Email: dannylg100@gmail.com
Tel: +270835315530
VAT No:

Description	HS Code	Order Number	QTY	Unit Price	Total
Solder Paste Stencil	73145000	SO2105226047	1	\$10.5000	\$10.50
Printed Circuit Board Sample	85340090	Y48	5	\$0.4000	\$2.00

Subtotal: \$12.50
Shipping: \$29.34
Grand Total: \$41.84