



JiaLiChuang (HongKong) Co., Limited

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Invoice No: 2537526A202008180114269  
Invoice Date: 18/08/2020  
Batch No.: W202008180114269

**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	SO2008176186	1	\$9.2500	\$9.25
PCB Samples	8534009000	Y36	10	\$0.5000	\$5.00

**Subtotal:** \$14.25  
**Shipping:** \$25.88  
**Grand Total:** \$40.13