Co. Reg. No. 1997/025504/23 VAT Reg No. 4610216634

RUSTIVIA METALS CC P.O. BOX 66015 BROADWAY 2020

| Supplier    | r Invoice  |
|-------------|------------|
| Date        | 11/09/2014 |
| Page        | 1          |
| Document No | PN110364   |

LION SCRAP 24 ADAM STREET WITFIELD FORBES LONGWE 1984111117830 Deliver to 24 ADAM STREET WITFIELD

| Account        | Your Reference                 | Tax Exempt Tax Refe                             | Tax Exempt Tax Reference Sales C |                  | Code             |  |
|----------------|--------------------------------|---|----------------------------------|------------------|------------------|--|
| LION00         | WB1300                         | N   |                                  |                  | Inclusive        |  |
| Code           | Description                    | Quantity Unit                                   | Unit Price                       | Disc% Tax        | Nett Price       |  |
| STEEL          | General Steel 201              | 1,030. KGS                                      | 3.150                            | 14.00%           | 3,244.50         |  |
| STEEL<br>SUB01 | General Steel 201<br>Sub Grade | 1,030. KGS<br>00<br>50.00 KGS<br>200.0 KGS<br>0 | 2.700<br>2.300                   | 14.00%<br>14.00% | 135.00<br>460.00 |  |
|                |                                |   |                                  |                  |                  |  |
|                |                                |   |                                  |                  |                  |  |
|                |                                |   |                                  |                  |                  |  |
|                |                                |   |                                  |                  |                  |  |
|                |                                |   |                                  |                  |                  |  |
|                |                                |   |                                  |                  |                  |  |
|                |                                |   |                                  |                  |                  |  |
|                |                                |   |                                  |                  |                  |  |
|                |                                |   |                                  |                  |                  |  |

| CHEQ 107735            |      |
|------------------------|------|
| Received in good order |      |
| Signed                 | Date |

| Sub Total       |       | 3,367.98 |
|-----------------|-------|----------|
| Discount @      | 0.00% | 0.00     |
| Amount Excl Tax |       | 3,367.98 |
| Tax             |       | 471.52   |
| Total           |       | 3,839.50 |