

COMMERCIAL INVOICE

Invoice to:

**KAMAO COPPER SA
2153 AVENUE CLUB NAUTIQUE
LUBUMBASHI
DRC**

Invoice Number : 187108
Purchase order : PO 34980
Invoice Date : 29.03.2021
Payment Terms : Cash on Order

Linvar Contact : shane.bekker@linvar.co.za
[Tel:011-6080250](tel:011-6080250) /082 445 9308

Item No.	HS	Item Description	QTY	Unit Price	Total
P18BL235	3923.40	LINBIN SIZE 6 BLACK	1500	R32.50	R48 750.00
P18BL250	3923.40	LINBIN SIZE 8 BLACK	3000	R76.00	R228 000.00
P18BL240	3923.40	LINBIN SIZE 7 BLACK	3000	R43.50	R130 500.00

FIRST NATIONAL BANK
ACC: 62079300621
BRANCH: 260950
SWIFT CODE : FIRNZAJJ

TOTAL	R407 250.00
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INCOTERMS – CPT
EXPORTERS CODE : 349201