



TOTAL MINING (PTY) LTD. P. O. BOX 9826
 TEL : (011) 452 - 3292 EDENGLLEN
 FAX : (011) 452 - 3291 1613
 Customs Code No. : 20349760
 Reg. No. : 2012/199264/07 VAT NO : 4720217894

Proforma Invoice

Date 11/03/2021
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 Document No QU114237

KAMOA COPPER SA
 2153, Avenue Club Nautique
 Quartier Golf Les Battants
 Commune de Lubumbashi
 Ville de Lubumbashi
 Province du Haut-Katanga, DRC
 Tel: +243 81 830 4388
 Fax:

Deliver to
 Ville de Lubumbashi
 Province du Haut-Katanga
 Republique Democratique
 INCOTERM : CPT

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	Exchange Rate	Expiry	
KAM002	34827OI	N		003	1.000000	11/03/2021	Exclusive
Code	Description	CCode	Quantity	Unit	Unit Price	Tax	Nett Price
32987	FUCHS RENOLIN CLP 220 210L 129 X 210L DRUMS HS CODE: 3403	RSA	27 090.00	LTR	41.47	R0.00	R1 123 422.30
32988	FUCHS RENOLIN CLP 320 210L 16 X210L DRUMS HS CODE: 3403	RSA	3 360.00	LTR	43.74	R0.00	R146 966.40
32989	FUCHS RENOLIN CLP 68 20L 34 X 20LT HS CODE: 3403	RSA	680.00	LTR	381.92	R0.00	R259 705.60
32990	MOBIL MOLIBLITH SHC 007 16KG 23 X 16KG DRUMS HS CODE: 3403	RSA	368.00	KG	301.51	R0.00	R110 955.68
32991	FUCHS RENOLIN HO 15 210L 6 X210LT DRUMS HS CODE: 3403	RSA	1 260.00	LTR	41.75	R0.00	R52 605.00
32992	MOBILGEAR SHC 22M 208L 12 X 208LT DRUMS HS CODE: 3403	RSA	2 496.00	LTR	286.22	R0.00	R714 405.12
32993	MOBIL GEAR XP 150 208L 2 X 208LT DRUMS HS CODE: 3403	RSA	416.00	LTR	25.85	R0.00	R10 753.60
32994	MOBIL GEAR SHC 632 208L 145 X 208LT DRUMS HS CODE: 3403	RSA	30 160.00	LTR	184.62	R0.00	R5 568 139.20
32995	MOBIL GEAR SHC 630 208L 3 X 208LT HS CODE: 3403	RSA	624.00	LTR	193.93	R0.00	R121 012.32
32996	MOBIL GEAR 600 XP 320 208L 44 X 208LT DRUMS HS CODE: 3403	RSA	9 152.00	LTR	26.26	R0.00	R240 331.52
32997	MOBIL GEAR 600 XP 100 20L 42 X 20LT DRUMS HS CODE: 3403	RSA	840.00	LTR	49.45	R0.00	R41 538.00

Banking Details:

Standard Bank, Greenstone
 Account No: 0200 40423
 Branch Code: 016342
 Swift: SBZAJJ
 Received in good order

Signed _____ Date _____

Sub Total	
Discount @ 0.00%	
Amount Excl Tax	
Tax	
Total	C/Fwd



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KAM002	34827OI	N		003	1.000000	11/03/2021	Exclusive
Code	Description	CCode	Quantity	Unit	Unit Price	Tax	Nett Price
32998	MOBIL GEAR 600XP 220 208L 7 X20LT DRUM HS CODE: 3403	RSA	1 456.00	LTR	24.81	R0.00	R36 123.36
32999	MOBIL DTE 26 ULTRA 208L 35 X208LT DRUMS HS CODE: 3403	RSA	7 280.00	LTR	28.09	R0.00	R204 495.20
33000	MOBIL DTE 25 ULTRA 208L 102 X 208L DRUMS HS CODE: 3403	RSA	21 216.00	LTR	27.70	R0.00	R587 683.20
33001	MOBIL DTE 24 ULTRA 208L 5 X 208LT DRUMS HS CODE: 3403	RSA	1 040.00	LTR	42.38	R0.00	R44 075.20
33002	MOBIL NUTO H 46 208L 4 X208LT DRUMS HS CODE: 3403	RSA	832.00	LTR	22.40	R0.00	R18 636.80
33003	MOBILUX EP3 18KG 34 X18KG DRUMS HS CODE: 3403	RSA	612.00	KG	96.03	R0.00	R58 770.36
33004	MOBIL GREASE XHP 222 18KG 64 X 18KG DRUMS HS CODE: 3403	RSA	1 152.00	KG	125.21	R0.00	R144 241.92
33005	MOBIL DTE 25 ULTRA 208L 16 X 208LT DRUMS HS CODE: 3403	RSA	3 328.00	LTR	27.89	R0.00	R92 817.92
33006	FUCHS CEPLATTYN SF 30 30 208L 8 X 208L DRUMS HS CODE: 3403	RSA	1 664.00	LTR	316.82	R0.00	R527 188.48
33007	MOBILUX EP2 18KG 73 X 18KG DRUMS HS CODE: 3403	RSA	1 314.00	KG	80.06	R0.00	R105 198.84
QUOTE REF: 77003B REGARDS BRIDGETTE							

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 Received in good order

Signed _____ Date _____

Sub Total	R10 209 066.0 2
Discount @ 0.00%	R0.00
Amount Excl Tax	R10 209 066.0 2
Tax	R0.00
Total	R10 209 066.0 2