



INVOICE

Kamoa Copper SA
Attention: The Cost Controller
1148-6 Avenue de la Libération
Quartier Golf les Battants
Commune de Lubumbashi
VILLE DE LUBUMBASHI PROVINCE DU HAUT-KATANGA
RÉPUBLIQUE DÉMOCRATIQUE DU CONGO
VAT Number: A0901048A

Invoice Date
18 Mar 2021
Account Number
DKK
Invoice Number
IN102255
Reference
34392 OI
VAT Number
4790194452
Due Date:
15 Jun 2021

Blue Cube Systems (Pty) Ltd
Unit G.3
Neutron House
3 Neutron Street
Techno Park
Stellenbosch
Western Cape
South Africa
7600

Description	Quantity	Unit Price	VAT	Amount ZAR
Filter COM-M-281 Conct Mod 1 Online PSA&Grad Ani	1.00	1,583.31	0.00	1,583.31
Power Supply COM-E-790 Conct Mod1 Online PSA&Grad Ani	1.00	8,690.85	0.00	8,690.85
Breaker COM-E-564 Conct Mod1 Online PSA&Grad Ani	1.00	1,762.23	0.00	1,762.23
Breaker COM-E-564 Conct Mod1 Online PSA&Grad Ani	1.00	2,699.71	0.00	2,699.71
Cummunicator Anybus Profinet LO COM-E-581	1.00	10,653.44	0.00	10,653.44
Moxa_Np-6250 COM-E-716 Conct Mod1 Online PSA&Grad Ani	1.00	9,177.20	0.00	9,177.20
Power Supply COM-E-718 Conct Mod1 Online PSA&Grad Ani	1.00	11,663.07	0.00	11,663.07
Relay Timer COM-E-721 Conct Mod1 Online PSA&Grad Ani	1.00	965.42	0.00	965.42
Relay Timer COM-E-722 Conct Mod1 Online PSA&Grad Ani	1.00	1,036.84	0.00	1,036.84
Relay Timer COM-E-577 Conct Mod1 Online PSA&Grad Ani	1.00	396.23	0.00	396.23

BANKING DETAILS:

Account Holder: Blue Cube Systems (Pty) Ltd
Bank: Standard Bank Ltd
Account Number (ZAR): 072834013
Account type: Business Current account
Swift Address: SBZA ZA JJ
Branch: Thibault Square (Branch code: 020909)
Branch code (EFT): 051001
Currency AUD: Account number 090856708
Currency USD: Account number 090856694
Currency EUR: Account number 090856686

For any account enquiries please contact:
Helani Klopper
T: +27 21 880 1036
helani.klopper@bluecubesystems.com
<https://www.bluecubesystems.com/>

Registered Office: Unit G.3, Neutron House, 3 Neutron Street, Techno Park, Stellenbosch, Western Cape, 7600, South Africa

Description	Quantity	Unit Price	VAT	Amount ZAR
Relay Timer COM-E-708 Conct Mod1 Online PSA&Grad Ani	1.00	413.94	0.00	413.94
Relay Timer COM-E-709 Conct Mod1 Online PSA&Grad Ani	1.00	365.37	0.00	365.37
Relay Timer COM-E-578 Conct Mod1 Online PSA&Grad Ani	1.00	343.00	0.00	343.00
Power Supply COM-E-752 Conct Mod1 Online PSA&Grad Ani	1.00	2,877.04	0.00	2,877.04
Power Supply COM-E-753 Conct Mod1 Online PSA&Grad Ani	1.00	3,628.18	0.00	3,628.18
Power Supply COM-E-754 Conct Mod1 Online PSA&Grad Ani	1.00	3,765.61	0.00	3,765.61
Relay Solid State COM-E-755 Conct Mod1 Online PSA&Grad Ani	1.00	2,887.24	0.00	2,887.24
Shuttle Assembly ASS-E-061 Conct Mod1 Online PSA&Grad Ani	3.00	8,706.08	0.00	26,118.24
ASS-M-005, LENS PLATE, BOX, SS 316, EP, WC, ASM, KIT	3.00	25,702.65	0.00	77,107.95
Freight charges Frais de Transport	1.00	7,863.79	0.00	7,863.79
Subtotal				173,998.66
Total Zero Rate (only exported goods) 0%				0.00
Invoice Total ZAR				173,998.66
Total Net Payments ZAR				0.00
Amount Due ZAR				173,998.66