


**ZEST WEG GROUP AFRICA (PTY) LTD**

Reg. No 1991/005022/07

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## Pro-Forma Invoice

<b>Customer:</b>	KAMOA COPPER SA UNE FILIALE D'INVHOE MINES 1148-6 AV LIBERATION LUBUMBASHI, DEMOCRATIC REPUBLIC OF CONGO REG NO: 6-118-N37233J
<b>Customer VAT:</b>	A0901048A
<b>Telephone:</b>	243 82 106 8044

<b>Delivery Address:</b>	KAMOA COPPER SA 2153, Avenue Club Nautique, Quartier Golf Les Battants Commune de Lubumba Ville de Lubumbashi Province du Haut-Katanga Republique Democratique.
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INVOICE DATE		INVOICE NUMBER	ACCOUNT NO	SALES ORDER NO	ORDER NUMBER	
02/06/2021		F0078-001-PRO	K0003	009997	35039 OI	
Stock Code	Description	CUSTOMS TARIFF HEADING	COUNTRY OF ORIGIN	Quantity	Unit Price	Total Price
32982	TRANSFORMER VENT FAN	8504.34.00	BRAZIL	1	\$ 74,254.95	\$ 74,254.95
32983	TRANSFORMER MILL TFR1	8504.34.00	SOUTH AFRICA	1	\$ 101,157.21	\$ 101,157.21
32984	TRANSFORMER MILL TFR	8504.34.00	SOUTH AFRICA	1	\$ 101,157.21	\$ 101,157.21
32985	TRANSFORMER HPGR TRF1	8504.34.00	SOUTH AFRICA	1	\$ 40,675.14	\$ 40,675.14
32986	TRANSFORMER HPGR TRF2	8504.34.00	SOUTH AFRICA	1	\$ 40,675.14	\$ 40,675.14
Incoterms: FCA - Nucleus Logistics Payment Terms: 30 Days from date of delivery at the Freight Forwarder. (Nucleus Logistics)						
<b>Banking Details : First National Bank, Corporate Account Services, Branch Code : 255005 Account No : 51470032834 (ZAR)</b> <b>Branch Code : 254655 Account No : 62818962046 (USD) Account No : 62818962103 (GBP)</b> <b>Account No : 62818963094 (EUR) Account No : 62818967179 (UGX) Swift Code: Firnzajj</b>					<b>Total Excluding VAT : \$</b> <b>VAT @ 0% :</b> <b>Total including VAT : \$</b>	<b>357,919.65</b>   <b>357,919.65</b>