INDUSTRIAL DIAMOND TOOL COMPANY

Invoice

Plot 1680 Unit 7 Mathinthinyane Park Gaborone International Commerce Park

Cust Vat Reg.	Company VAT Reg.	Tax Date	Invoice No.	
RCCM 16-B-4477	C47444601113	07/04/2021	100169	

Phone No. +267 311 1220

Invoice To

Equity Drilling DRC SARLU No 1212, Avenue Lumumba Immeuble Colibri Centre Commune et Ville de Lubumbashi Haut-Katanga, DRC Ship To

Equity Drilling DRC SARLU No 1212, Avenue Lumumba Immeuble Colibri Centre Commune et Ville de Lubumbashi Haut-Katanga, DRC

		Delivery Note		S.	O. No.	P.O. No.	Т	erms	
				100141			N	Net 30	
Item	Description		Inv	oiced	U/M	Rate	Amount	VAT	
CBPQCB004 CBPQCB04a CBPQCB005 CBPQCB003 CBPQCB010 CBPQCB008 CBPQCB006 CBPQCB006 CBPQCB008a CBPQIH023 CBPQIH023 CBPQIH024 CBPQIH022	Hard PQ inner tube headium PQ inner tube headium Steel PQ inner tube headiner	uted e billiser ing ng llder ad shut off rubber - ad shut off washer - ad spindle		18 24 4 16 4 2 2 2 4 6		98.55222 133.95 164.43 14.792 56.70 70.20 143.37 162.27 310.50 134.19 129.87 133.38	1,773.94 3,214.79 657.72 236.67 226.80 140.40 286.74 324.54 1,242.00 805.14 1,558.44 1,067.04	Non	
CBPQIH010 CBPQIH021 CBPQIH029 IMPPQSER7 FREIGHT	spring PQ inner tube hea Self Lock Nut PQ inner tube hea	ad LB Compression ad spindle lock nut - ad thrust bearing s 7 Turbo Waterways		2 4 4 4 1		47.25 22.95 115.02 1,104.30 9,500.00	94.50 91.80 460.08 4,417.20 9,500.00	Non Non Non Non	

VAT Summary					
Rate	USD VAT	BWP VAT	BWP NET		
TOTALS	0.00	0.00	0.00	Subtotal	USD 26,502.80
Industrial Diamond To	ol Company (Pty) Lt	d			
PULA Account				VAT Total	USD 0.00
Stanbic Bank 9060003712643					
Fairgrounds 064967				Total	USD 26,502.80
SBICBWGX				Payments/Cr	redits USD 0.00
USD Account Stanbic Bank				Dala and D	_
9060003778113			Balance Due _{USD 26,502.80}		
Fairgrounds					
064967				_	