Pro Forma Invoice

1 / 5 11MAY2021

NOT AN INVOICE

Bill To VAT Reg No A0901048A

Company KAMOA COPPER SA 1148-6 Av de la Liberation 0000 LUBUMBASHI

DEMOCRATIC REPUBLIC OF THE CONGO

Ship To VAT Reg No

KAMOA COPPER SITE Kamoa Copper Project 0000 KOLWEZI DISTRICT, KATANGA DRC DEMOCRATIC REPUBLIC OF THE CONGO

Sold to SAP IN 760549

KAMOA COPPER SA PO Box 782078 2146 LUBUMBASHI DEMOCRATIC REPUBLIC OF THE CONGO Information

Invoice number 10390457

Invoice Date 11MAY2021

Sales Order No / Order Date 303843495 / 18.03.2021

Claim ID

Sales representative Guy Badianyama

Number 760549 Contact Lucien Kavul

Customers reference No PO 34803OI Purchase Order Date 18.03.2021

Additional Information

Payment Terms 30 days end of month

Currency ZAR

Incoterms CPT / KOLWEZI DISTRICK, KATANG DRC

Marking

Item	Material / Description		Quantity	UM	Unit Net Price	Extended Price
10	PHM420099		15.00	EA	269.90	4,048.50
	GASKET HM200HP					
	Commodity code	8413.91.00.4				

Corporate Address:
METSO SOUTH AFRICA (PTY) LTD.
Private Bag X2006, Isando, 1600
35 Westfield Rd, Longmeadow Business Estate Ext 11
Edenvale, 1609
Phone:+27 011 961-4000 Fax:+27 011 397-5960

VAT Reg. No: 4780101731 Co. Reg. No: 1988/003445/07 Warehouse Address:
METSO SOUTH AFRICA (PTY) LTD.
C/O: DHL Supply Chain
21 Merlot Close, JT Ross Park, Plumbago 4
WITFONTEIN EXT 55, KEMPTON PARK 1620
SOUTH AFRICA

Tel: +27 11 961 4000

Bank: Citibank / Branch Code: 350005

Metso:Outotec

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Item	Material / Description	Quantity	UM	Unit Net Price	Extended Price
20	PHM420100	15.00	EA	384.35	5,765.25
	GASKET INTAKE 415 O/D X 200 I/	O X 1.5 THK			
	Commodity code 8413	.91.00.4			
30	500837-6	15.00	EA	727.00	10,905.00
	DISTANCE SLEEVE FR500 EXP 1	0576 FZB			
	Commodity code 8413	.91.00.4			
40	500837-M1	15.00	EA	3,231.00	48,465.00
	IMPELLER RELEASE MECHANISI	1 FR500			
	Commodity code 8413	.91.00.4			
50	PHM003480DDE	15.00	EA	79,787.42	1,196,811.30
	DRIVE END FR500 DA DDE				
	Commodity code 8413	.70.90.4			
60	PDCF2690	10.00	EA	1,216.00	12,160.00
	COVER FR500 STAND P24 HM200				
	Commodity code 8413	.91.00.4			
70	PDCA620	15.00	EA	579.00	8,685.00
	DISTANCE SLEEVE FR500-D TZN				
	Commodity code 7318	.22.00.7			
80	PDCF2675	15.00	EA	2,223.00	33,345.00
	SADDLE FR500				
	Commodity code 8413	.91.00.4			
90	PDCH2015	15.00	EA	66,370.00	995,550.00
	BEARING FRAME FR500-D				
	Commodity code 8413	.91.00.4			
100	SA959120	15.00	EA	377.00	5,655.00
	O-RING				
	Commodity code 4016	.93.10.5			
110	PDCA606	15.00	EA	20.00	300.00
	GASKET FR500 IMP. 0.25 MM				
	Commodity code 8484	.90.90.6			

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Item	Material / Description	Quantity	UM	Unit Net Price	Extended Price
120	PDCH2019	10.00	EA	22,066.00	220,660.00
	PUMP IMPELLER HM200 C5 HC				
	Commodity code 8413	3.91.00.4			
130	503021-1	4.00	EA	119,929.00	479,716.00
	CASING HP200 HC				
	Commodity code 8413	3.91.00.4			
140	RSK1248889	30.00	EA	103.00	3,090.00
	PLUG DN15				·
	Commodity code 8413	9.91.00.4			
150	PDCB895	15.00	EA	697.00	10,455.00
	SPACER RING FR500, FZB				
	Commodity code 7318	3.22.00.7			
160	500654-1	6.00	EA	8,185.00	49,110.00
	STUFFING-BOX FR500 3 PORT				
	Commodity code 8474	.90.00.8			
170	7001530629	80.00	EA	122.00	9,760.00
	BOLT, HEXAGONAL ISO4014-M30	X130-8.8-A3A			
	Commodity code 7318	.15.90.7			
180	N01563030	80.00	EA	36.60	2,928.00
	NUT, HEXAGONAL ISO4032-M30-	3-A3A			
	Commodity code 7318	3.16.90.3			
190	MM0233373	80.00	EA	420.00	33,600.00
	BOLT, HEXAGONAL ISO4014-M30	X140-8.8-A3A			
	Commodity code 8413	3.91.00/4			
200	704007530000	80.00	EA	36.60	2,928.00
	WASHER, SPRING DIN127-A16-F	ST-A3A			
	Commodity code 7318	3.21.10.8			
210	704007040000	80.00	EA	42.70	3,416.00
	WASHER, PLAIN DIN125-A17-140				
		3.22.00.7			

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Item	Material / Description		Quantity	UM	Unit Net Price	Extended Price
220	N01530314		80.00	EA	36.60	2,928.00
	BOLT, HEXAGONAL ISO4014	-M16X55-8.8-A3A				
	Commodity code	7318.15.90.7				
230	PDWB062		10.00	EA	51,210.00	512,100.00
	BEARING ASSEMBLY FR500-	-D DDE				
	Commodity code	8413.91.00.4				
250	MM0434869		10.00	EA	83,243.18	832,431.80
	RETROFIT KIT MB100 X 750 I	ROSTA FOR REV OH				
	Commodity code	8413.91.00.4				
260	500798-1		30.00	EA	1,898.00	56,940.00
	LANTERN RING FR500					
	Commodity code	8413.91.00.4				
270	PDW75321B		6.00	EA	217,059.00	1,302,354.00
	PUMP HP200 LHC-D C5 DDE					
	Commodity code	8413.70.90.4				
				Su	bTotal	5,844,106.85
			Order	Level Dis	scount	116,882.14
					VAT 0.000	% 0.00
				Total	(ZAR)	5,727,224.71

Transport Holdings to Deliver to 49 Jones Rd, Jet Park, Boksburg, 1459

Total Value	Total Net Weight(KG)
5,541.90	0.420
12,434.24	81.200
2,869.44	19.200
2,869.44	0.800
22,104.88	19.975
	5,541.90 12,434.24 2,869.44 2,869.44

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Customs Cod	е				Total Value	То	tal Net Weight(KG)
8413.70.90.4				2	2,449,182.00		16,695.000
8413.91.00.4				3	3,150,873.01		13,093.655
8413.91.00/4					32,928.00		78.000
8474.90.00.8					48,127.80		148.200
8484.90.90.6					294.00		0.030
Package ID Package Type		Description	Tracking ID	Dimensions ()		Measured Gross Weight(KG)	
	<i>2</i> .			L	w	Н	oigiit(ito)

 Number of 0
 Measured Total Gross 0.000

 Packages(EA)
 Weight(KG)

 Total Volume(m3)
 Measured Total Net Weight(kg)
 0.000

We hereby certify that all wooden materials used in packaging comply with ISPM15 rules.

For customs purposes only, no commercial value.

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