



Reg. No. 2001/020510/07

JB Switchgear Solutions (Pty) Ltd
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Date: 28.01.2021
PF Invoice #: 10101696
Mode of transport: ROAD
Port of Loading: BRAMPAN
Port of Destination: KOLWEZI
Port of Entry into DR: KASUMBALESA
Purchase Order No.: KM/C-KP-19-2624 Abb 28.3
Incoterms: *2010:
Currency: ZAR

PRO FORMA INVOICE

CONSIGNEE

Kamoa Copper S.A.
2153 Avenue Club Nautique
Quartier Golf les Battants Commune
de Lubumbashi
Province du Haut - Katanga
République Démocratique du Congo

Kamoa Kakula Project Site
Kolwezi
République Démocratique du Congo

DELIVERY ADDRESS

20 30 674 08

| MCC NUMBER | ITEM DESCRIPTION | NO OF PIECES | COUNTRY OF ORIGIN | CUSTOMS TARIFF HEADING | UNIT PRICE | TOTAL PRICE |
|--------------|--|-----------------|-------------------|---------------------------|--------------|--------------|
| | Addendum 2 and LOI 2 | | | | | |
| | Additional Costs to Original MCC's - 2624.001 | | | | | |
| 3242-mcc-001 | Tailings & Thickener 3242-MCC-001 | 1 | RSA | 8537:10-90 | 459 896,39 | 459 896,39 |
| 3251-mcc-001 | Concentrate Thickener & Filter 3251-MCC-001 | 1 | RSA | 8537:10-90 | 195 748,16 | 195 748,16 |
| 3253-mcc-001 | Air Blower 3253-MCC-001 | 1 | RSA | 8537:10-90 | 68 883,02 | 68 883,02 |
| 3265-mcc-001 | Water & Air Services 3265-MCC-001 | 1 | RSA | 8537:10-90 | 11 085,17 | 11 085,17 |
| 2263-mcc-001 | Sand Addition/Mixing and Backfill Prep/Binder System 2263-MCC-001 | 1 | RSA | 8537:10-90 | 1 649 604,79 | 1 649 604,79 |
| 2263-mcc-002 | Services 2263-MCC-002 | 1 | RSA | 8537:10-90 | 1 514 555,45 | 1 514 555,45 |
| 2263-mcc-003 | 2263-MCC-003 Slurry Receiving and Dewatering | 1 | RSA | 8537:10-90 | 367 923,84 | 367 923,84 |
| 3221-mcc-00 | PRIMARY MILL | 1 | RSA | 8537:10-90 | 59 797,50 | 59 797,50 |
| 3222-mcc-001 | SECONDARY MILL | 1 | RSA | 8537:10-90 | 96 179,00 | 96 179,00 |
| 3211-mcc-001 | ROM SECONDARY CRUSHING MCC | 1 | RSA | 8537:10-90 | 607 302,99 | 607 302,99 |
| 3213-mcc-001 | SECONDARY SCREENING MCC | 1 | RSA | 8537:10-90 | 93 077,77 | 93 077,77 |
| 3215-mcc-001 | HPGR MCC | 1 | RSA | 8537:10-90 | 69 381,39 | 69 381,39 |
| 3234-MCC-001 | SCAVENGER CLEANER FLOTATION | 1 | RSA | 8537:10-90 | 82 737,04 | 82 737,04 |
| | UPS Units | 1 | South Africa | 8537:10-90 | 865 439,68 | 865 439,68 |
| | Isolator Stations Up TO 55kW - 18124 | 36 | RSA | 8537:10-90 | 14 795,54 | 532 639,44 |
| | Isolator Stations Up TO 75kW - 18124 | 3 | RSA | 8537:10-90 | 25 543,80 | 76 631,40 |
| | Miniature Circuit Breakers - SSU6002-7 | 3 | RSA | 8537:10-90 | 2 564,67 | 7 694,00 |

Total Goods Value:

6 758 577,03

Transport Value:

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Insurance: (if required)

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TOTAL VALUE FCA KAMOA

6 758 577,03

FSI 000 3366409
AUR 000 1291214

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4 V
Pour V

56
120688,8755