



PROFORMA INVOICE NO.
B04019

HEAD OFFICE:
PRIVATE BAG X011
BENONI
FAX: 011 748 1143
TEL: 011 748 1017

INVOICE ADDRESS:
KAMOA COPER SA
1148-6 AVENUE DE LA LIBERATION
QUARTIER GOLF LES BATTANTS
LUBUMBASHI
KAT

VAT NO: A0901048A

O/N : 34802 OI

DATE: 24.03.21 A/C: 001068

| ITEM | QTY | DESCRIPTION | UNIT PRICE | | TOTAL |
|------|-----|--|-------------|------------------|--------------|
| 1 | 3 | GUIDE ROPE DRD2020RG | R 9,403.00 | | R 28,209.00 |
| 2 | 2 | BRAKE CROSS TRAVEL MH DRD05CFB | R 9,025.00 | | R 18,050.00 |
| 3 | 1 | WHEEL CROSS TRAVEL DRD05CD02 | R 6,182.00 | | R 6,182.00 |
| 4 | 1 | BRAKE SET LONG LD05LFB | R 5,316.00 | | R 5,316.00 |
| 5 | 3 | MOTOR HOIST DRD2020MH | R 72,504.00 | | R 217,512.00 |
| 6 | 1 | DRIVE DRD20CD01 | R 13,272.00 | | R 13,272.00 |
| 7 | 2 | WHEEL CROSS TRAVEL DRD20CD02 | R 11,704.00 | | R 23,408.00 |
| 8 | 2 | BRAKE SET LONG TRAVEL LDS20LFB | R 20,136.00 | | R 40,272.00 |
| 9 | 2 | ROPE WIRE GALV 2160-20 8-8XK19WS-2160-20 | R 10,647.00 | | R 21,294.00 |
| 10 | 2 | MOTOR HOIST FDB17 | R 7,396.00 | | R 14,792.00 |
| | | CUSTOMS CODE: 35235 | | | |
| | | BANKING DETAILS: | | | |
| | | STANDARD BANK ISANDO | | | |
| | | BRANCH CODE: 012542 | | | |
| | | A\C. NO: 220822999 | | | |
| | | | | SUB TOTAL | R 388,307.00 |
| | | | | VAT | |
| | | | | TOTAL | R 388,307.00 |

Terms of Payment:

50% UPFRONT PAYMENT

50% BEFORE DISPATCH

A DIVISION OF MORRIS MATERIAL HANDLING(PTY)LTD.,
CO. REG. NO. 93/05561/07
VAT. REG. NO. 4630146803