

COMMERCIAL INVOICE

Invoice to:

KAMAO COPPER SA
2153 AVENUE CLUB NAUTIQUE
LUBUMBASHI
DRC

Invoice Number : 186585
Purchase order :OI34757
Invoice Date : 11.03.2021
Payment Terms : Cash on Order

Linvar Contact : shane.bekker@linvar.co.za
Tel:011-6080250 /082 445 9308

Item No.	HS	Item Description	QTY	Unit Price	Total
P18BL235	3923.40	LINBIN SIZE 6 BLACK	500	R42.25	R21 125.00
P18BL250	3923.40	LINBIN SIZE 8 BLACK	2500	R98.80	R247 000.00
P18BL240	3923.40	LINBIN SIZE 7 BLACK	2500	R56.55	R141 375.00
DELIVERY		DELIVERY CHARGES	1	R141982.65	R141 982.65

FIRST NATIONAL BANK
ACC: 62079300621
BRANCH: 260950
SWIFT CODE :FIRNZAJJ

TOTAL	551 482.65
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INCOTERMS – EX WORKS
EXPORTERS CODE : 349201

LINVAR PTY LTD
VAT:4650104260
15 MILKYWAY AVENUE
LINBRO BUSINESS PARK
LINBRO PARK,SANDTON 2065

www.linvar.co.za
www.storagedirect.co.za
Reg. No.: 1968/002820/07