



64 jet park road, jet park ext 15

Payments to be remitted to: Box 25804, East Rand 1462

Tel Reception (011)-929-5300 Fax (011) 397-2765

Tel Accounts (011) 929-5398 or 929-5326 or 929-5387 or 570-9627 Fax (011) 397-2625

Sandvik (Pty) Ltd

Reg no 1947/027740/07 Vat Reg No 4300101047

Customs Code: 00076949

COMMERCIAL INVOICE

INVOICE TO:

KAMOA COPPER SA
UNE FILIALE D'INVHOE MINE
1148-6 AV LIBERATION
LUMUMBASHI, DRC
REG NO: 61-118-N37233J

DELIVER ON YOUR BEHALF:

DRA / Ballore
C/O KAMOA COPPER SA
UNE FILIALE D'INVHOE MINE
1148-6 AV LIBERATION
LUMUMBASHI, DRC
REG NO: 61-118-N37233J

INVOICE:

YOUR ORDER: KMC-KKP-19-2459
DESPATCH DATE: 2021/02/25
VAT NO: A0901048A
CUSTOMER: KAMOA COPPER SA
CURRENCY: ZAR
INCO TERMS: EXW- BOKSBURG
COO: SOUTH AFRICA
TARIFF: 84749090

ITEM CODE	DESCRIPTION	QUANTITY	PRICE	VAT	VALUE (EXCLUDING VAT)
442.8982-01	Mantle A M1	1	158 816.84		158 816.84
	Standard Chartered Bank Swift Code SCBLZAJJ Account Number: 00188794502 IBAN Branch Code: 730020				
	FOR CUSTOMS PURPOSES ONLY				
				GOODS TOTAL	ZAR 158 816.84
				VAT	0.00
				TOTAL	ZAR 158 816.84