



PROFORMA INVOICE

16 Rail Road, Roodekop
Germiston, 1401 P O Box 820
Eldorado Park, 1811
Email: logistics@opogroupafrica.com
Phone # 011 865 1107

INVOICE TO
CHENG TUN CONGO RESSOURCES SARL ROUTE NZILO AU NIVEAU DU VILLAGE KAMIMBI

Tax Date	15-Jun-21
Invoice No.	SINV201003CCR
BV Code	
Our Ref No.	CCR1000/06/2021
Terms	30 day after delivery

Agent Details

Description	Qty	Rate Per Ton	Amount
SULPHUR PACKED IN 1 TON BAG			
COUNTRY OF PROVENANCE: ZAMBIA			
COUNTRY OF ORIGIN: SOUTH AFRICA			
EX WORKS NDOLA	1000	384	US\$384,000.00
ROAD TRANSPORT	1000	85	US\$85,000.00
CERTIFICATE OF DESTINATION	1000	7	US\$7,000.00
CARGO INSURANCE	1000	2	US\$2,000.00
DAP KOLWEZI		478	
NO. OF BAGS	1000		
H.S. CODE : 2503.00.00			
TRUCK NO.			
DRIVER'S NAME:			

BANKING DETAILS:

UNITED OVERSEAS BANK LTD
OPO AFRICA HOLDING PTE LTD
Swift Code: UOVBSGSG
Account : 374-903-546-1

Subtotal	US\$478,000.00
DAP KOLWEZI	
Total	US\$478,000.00



Packing List

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CHENG TUN CONGO RESSOURCES SARL ROUTE NZILO AU NIVEAU DU VILLAGE KAMIMBI

Tax Date	15-Jun-21
Invoice No.	SINV201003CCR
BV Code	0
Our Ref No.	CCR1000/06/2021
Terms	30 day after delivery

Agent Details

Description	No of Bags	Net Weight	Gross Weight
SULPHUR PACKED IN 1 TON BAG COUNTRY OF PROVENANCE: ZAMBIA COUNTRY OF ORIGIN: SOUTH AFRICA	1000	1,000,000.00	1,002,000.00
SULPHUR PACKED IN 1 TON BAG COUNTRY OF PROVENANCE: ZAMBIA			
Total :		1,000,000.00	1,002,000.00