

905268959

<b>Bill To</b>  Company KAMOA COPPER SA 1148-6 Av de la Liberation 0000 LUBUMBASHI DEMOCRATIC REPUBLIC OF THE CONGO		VAT Reg No A0901048A			
<b>Ship To</b>  KAMOA COPPER SITE Kamoa Copper Project 0000 KOLWEZI DISTRICT, KATANGA DRC DEMOCRATIC REPUBLIC OF THE CONGO		VAT Reg No			
<b>Sold to</b>  KAMOA COPPER SA PO Box 782078 2146 LUBUMBASHI DEMOCRATIC REPUBLIC OF THE CONGO		SAP IN 760549			
<b>Additional Information</b> Payment Terms 30 days end of month Currency ZAR Incoterms CPT / LUBUMBASHI Forwarder Nucleus Mining Logistics Ship Via Ground Outbound Delivery No 806354956 Ship Date 15FEB2021 Delivery Priority Standard					
<b>Information</b> Invoice No 905268959  Invoice Date 24FEB2021  Payment Due Date 31MAR2021 Sales Order No / Order Date 303766855 / 09.12.2020  M:O Contact Yvette Steyn Telephone +27 119614097 Sales representative Guy Badianyama  Number 760549 Contact Kasper Badenhorst +243970188913 Customers reference No 39145 OX Purchase Order Date 09.12.2020					
<b>Marking</b>					
<b>Item</b>	<b>Material / Description</b>	<b>Quantity</b>	<b>UM</b>	<b>Unit Net Price</b>	<b>Extended Price</b>
10	ZX11773049	10.00	EA	74,112.33	741,123.30
	MECHANICAL SEAL KIT AES FR300 F300D/85S-ZA0637-K1				
	Country of Origin: ZA	10.000			

Corporate Address:  
METSO SOUTH AFRICA (PTY) LTD.  
Private Bag X2006, Isando, 1600  
35 Westfield Rd, Longmeadow Business Estate Ext 11  
Edenvale, 1609  
Phone: +27 011 961-4000 Fax: +27 011 397-5960  
VAT Reg. No: 4780101731  
Co. Reg. No: 1988/003445/07

Warehouse Address:  
METSO SOUTH AFRICA (PTY) LTD.  
C/O: DHL Supply Chain  
21 Merlot Close, JT Ross Park, Plumbago 4  
WITFONTEIN EXT 55, KEMPTON PARK 1620  
SOUTH AFRICA  
Tel: +27 11 961 4000  
Bank: Citibank / Branch Code: 350005  
Account No: 0201018005 Swift Code: CITIZAJX

## Tax Invoice

905268959

Item	Material / Description		Quantity	UM	Unit Net Price		Extended Price
	Commodity code	8413.91.00.4					
					SubTotal		741,123.30
					Total Freight		6,748.71
					VAT	0.000 %	0.00
					Total (ZAR)		747,872.01
Transport Holdings to Deliver to 49 Jones Rd, Jet Park, Boksburg, 1459							
Customs Code					Total Value		Total Net Weight(KG)
8413.91.00.4					741,123.30		189.000
Package ID	Package Type	Description	Tracking ID	Dimensions (CM)			Measured Gross Weight(KG)
				L	W	H	
8210021182	WOOD CRATE			120.000	100.000	96.000	210.000
Number of Packages(EA)		1		Measured Total Gross Weight(KG)			210.000
Total Volume(m3)		1.152 M3		Measured Total Net Weight(kg)			189.000
We hereby certify that all wooden materials used in packaging comply with ISPM15 rules.							
M:O Shipping Destination KAMOA COPPER SITE							

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