



POL = 2 AF
COO = 2 AF

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

PROFORMA INVOICE NO.
SPQ009179

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

VAT NO: A0901048A

O/N : 34406 OI

DATE: 21.01.21 A/C: 010300

ITEM	QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	1	DRD05CTM CROSS TRAVEL MOTOR ✓	10,880.00	10,880.00
2	1	DRD05CFB CROSS TRAVEL BRAKE	9,025.00	9,025.00
3	1	DRD0510MH HOIST MOTOR	26,460.00	26,460.00
4	1	DRD05FB23 HOIST BRAKE	25,964.00	25,964.00
5	1	DRD05CD01 DRIVE	4,946.00	4,946.00
6	1	DRD02CD02 CROSS TRAVEL WHEEL	6,182.00	6,182.00
7	1	LD05LTM LONG TRAVEL MOTOR ✓	14,589.00	14,589.00
8	1	LD05LFB LONG TRAVEL BRAKE	5,316.00	5,316.00
9	1	LD05CD01 DRIVE	8,200.00	8,200.00
10	1	LD05CD02 LONG TRAVEL TRAILING WHEEL	10,139.00	10,139.00
11	1	FT0520 FESTOON TROLLEY	165.00	165.00
12	1	DRD2006RG ROPE GUIDE ✓	9,403.00	9,403.00
13	1	15-8XK26WS-2160-06 ROPE WIRE GALV ✓	7,995.00	7,995.00
14	1	DRD20CTM CROSS TRAVEL MOTOR ✓	13,395.00	13,395.00
15	1	DRD20CFB CROSS TRAVEL BRAKE	10,963.00	10,963.00
16	1	DRD2020MH HOIST MOTOR	72,504.00	72,504.00
17	1	DRD20FB23 HOIST BRAKE	64,261.00	64,261.00
18	1	DRD20CD01 DRIVE ✓	13,272.00	13,272.00
19	1	DRD20CD02 CROSS TRAVEL WHEEL ✓	11,704.00	11,704.00
20	1	LD05LTM MOTOR ✓	80,522.00	80,522.00
21	1	LD05LFB LONG TRAVEL BRAKE SET	20,136.00	20,136.00

FSI 000 3327312
AVR 000 12768

23 ✓
7 ✓
4 ✓

Power Link



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1148-6 AVENUE DE LA LIBERATION

QUARTIER GOLF LES BATTANTS

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KAT

VAT NO: A0901048A

O/N : 34406 OI

DATE: 26.01.21 A/C: 010300

ITEM	QTY	DESCRIPTION	UNIT PRICE	SUB TOTAL	VAT	TOTAL
22	1	LD400CD01 DRIVE	R 70,300.00			
23	1	LD400CD02 LONG TRAVEL TRAILING WHEEL	R 63,720.00			
24	1	FT2028 FESTOON TROLLEY	R 270.00			
25	1	DRD2020RG ROPE GUIDE	R 9,403.00			
26	1	15-8XKK26WS-2160-20 ROPE WIRE GALV	R 17,040.00			
27	1	FDB23 HOIST MOTOR	R 14,307.00			
28	1	DRD0520RG ROPE GUIDE	R 2,653.00			
29	1	8-8XKK19WS-2160-20 ROPE WIRE GALV	R 10,647.00			
30	1	FDB17 HOIST MOTOR	R 7,396.00			
CUSTOMS CODE: 35235						
BANKING DETAILS:						
STANDARD BANK ISANDO						
BRANCH CODE: 012542						
A/C. NO: 220822999						
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

35923,25 + 4