

Bill To:	PROFORMA INVOICE		Ship To:
KAM001 KAMOA COPPER SA KAMOA COPPER SA 2153 AVENUE CLUB NAUTIQUE LUBUMBASHI DRC	Document No.:	Q75465	KAMOA COPPER SA DRC
	Customer No.:	KAM001	
	Date:	22/02/21	
	INT No.:	Q75465	
	Sales Person:	619	

Customer Order No.:	Customer Vat No.:
34694OI	A0901048A

Stock Code	Description	QTY	Unit price	VAT %	Value
SDC30120060510P78	LSDC30MMX1200X60510SECL/SET SUPPLIED ON COMMERCIAL INVOICE Q75465 VALUE IN SOUTH AFRICAN RANDS. CARE OF NUCLEUS: EXW JHB	1500.00	373.730	0.00	560595.00

Conditions of Sale

- All materials and goods reflected on this document are sold subject to The Terms & Conditions of Sale, available on request.
- Acceptance of the delivery of the material and goods reflected on this document will constitute the acceptance by your selves of the Terms & Conditions of Sale available on request.
- TERMS STRICTLY 30 DAYS NETT

Totals		
Total	:	560595.00
Vat	:	0.00
Net Amount Due	:	560595.00