FSI 000 3347610

WEG Group

AURO001284377.

ZEST WEG GROUP AFRICA (PTY) LTD

Reg. No 1931/005022/0

Tet: +27 11 723 6000 Fax: +27 11 723 6001 affica@zestweg.com www.zestweg.com

COMMERCIAL INVOICE PAGE 1 OF 4

47 Galaxy Avenue. Lintro Business Rark, Johannestung Private Bag X10011 Sandton, 2148 South Africa

30518 OP .. VILLE DE LUBUMBASHI PROVINCE DU HAUT QUARTIER GOLF LES BATTANTS 2153 AVENUE CLUB NAUTIQUE COMMUNE DE LUBUMBASHI KAMOA COPPER SA KATANGA, DRC INVOICE TO:

VILLE DE LUBUMBASHI PROVINCE DU HAUT KATANGA, DRC UCR NO: 0ZA01009183CINVC8566S QUARTIER GOLF LES BATTANTS 2153 AVENUE CLUB NAUTIQUE COMMUNE DE LUBUMBASHI KAMOA COPPER SA DELIVER TO

DATE ORDER NUMBER 29/01/2021 KMC-KKP-19-2632 (305/8 p. 08975 K0003 HL JB DESCRIPTION PROJECT NAME: KAMOA KAKULA PROJECT PROJECT NAME: KAMOA KAKULA PROJECT PROJECT NUMBER: C8566 1200KW4P3300VMGI450BB3R \$5.43.70.00.00.01 KIT FRONT BEARING KIT FRONT BEARING KIT FRONT BEARING KIT SIGNAL TRANSMITTER \$0.32.30.00.00.01 KIT SIGNAL TRANSMITTER \$0.32.30.00.00.01 Table 100.31 Min		INVOICE NUMBER DATE C8566 29/01/2	PRODUCT DESCRIPTION PROJECT NAN	15688851 1200KW4P3	15735901 KIT FRONT	11184659 KIT BEARING	11412767/10346707 RTD PT-100	15735687 KIT SIGNAL
SER VIMBER ACCOUNT NUMBER REP KO003 ACCOUNT NUMBER REP ACCOUNT NUMBER REP HL ACCOUNT NUMBER REP ACCOUNT		DATE 29/01/2021	ON VAME: KA	3300VMG	BEARING	S	3 6M DE	TRANSM
LIVERY NOTE ACCOUNT NUMBER REP RO003 HL QUANTITY UNIT PRICE DISCOUNT TOTAL 1 102,982.00 0% 2,93 1 1,438.00 0% 1,43 1 1789.00 0% 78		ORDER NUMBER KMC-KKP-19-2632 (30518 0 0)	MOA KAKULA PROJECT C8566	450BB3R 85.43.70.00.00				
COUNT NUMBER REP DISCOUNT TOTAL DISCOUNT TOTAL 0% 102.96 0% 2,93 0% 1,43	NOO.	ELIVERY NOTE 08975	QUANTITY		i	=		
102.98 2,93 1,43	NO. 02A0100918	ACCO K0003	UNIT PRICE	102,982.00	2,929.00	1,438.00	121.00	789,00
7 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	SCINVCS566S	OUNT NUMBER	DISCOUNT	%0	%0	%0	%0	%0
BRANCH JB S2.00 82.00 82.00 82.00			TOTAL	102.9	2,9	1,4	42	78
		BRANCH	PRICE	82.00	29.00	38.00	21.00	39.00

The Customer acknowledges that any amount due for goods or services will due and payable unconditionally within 30 days The Customer / Above accepts the Standard Conditions of Agreement and Indebtedness of Zest, available on request. om the end of the month in which a tax invoice was issued by Zest. 0.00

TOTAL INCL. VAT

0.00 0.00

VAT EXPORT ZERO \$

RATED

TOTAL EXCL. VAT

Linbro Business Park, Johannesburg-Private Bag X1001 Sandton, 2146 South Africa Tet: +27 11 723 6000 Fax: +27 11 723 6001 africa@zestweg.com www.zestweg.com

INVOICE TO:
KAMOA COPPER SA
2153 AVENUE CLUB NAUTIQUE
QUARTIER GOLF LES BATTANTS
COMMUNE DE LUBUMBASHI
VILLE DE LUBUMBASHI PROVINCE DU HAUT
KATANGA, DRC

DELIVER TO
KAMOA COPPER SA
2153 AVENUE CLUB NAUTIQUE
QUARTIER GOLF LES BATTANTS
COMMUNE DE LUBUMBASHI
VILLE DE LUBUMBASHI
KATANGA, DRC

UCR NO: 0ZA01009183CINVC8566S

BRANCH

REP

ACCOUNT NUMBER

DELIVERY NOTE

008975

ORDER NUMBER KMC-KKP-19-2632

DATE 29/01/2021

INVOICE NUMBER

C8566

K0003

DESCRIPTION PROJECT NAME: KAMOA KAKULA PROJECT PROJECT NUMBER: C8566	ANTITY	QUANTITY UNIT PRICE	DISCOUNT	TOTAL PRICE
KIT ENCODER (40 23 40 00 00		1,310.00	%0	1,310.00
V		2,070.00	%0	2,070.00
15735960/15735906 KIT LEVELING BOLT SET 73. 28. 25. 00.00	-	1,981.00	%0	1,981.00
7000KW6P3300VMGI800MB3R \$5.43, 70.68.40		323,447.00	%0	323,447.00
KIT FRONT BEARING SET 84. 82 85.00.00		18,209.00	%0	18,209.00
OTO KWGP3300VMGI800MB3R \$5.43. 20.00.00 IT FRONT BEARING SET \$4.82.85.00.00			1 323,447.00	0

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0.00

VAT EXPORT ZERO \$

RATED

TOTAL EXCL. VAT

0.00

0.00

TOTAL INCL. VAT

COMMERCIAL INVOICE PAGE 2 OF 4

ZEST WEG GROUP AFRICA (PTY) LTD

Reg. No 1991/005022/07

COMMERCIAL INVOICE PAGE 3 OF 4

47 Galaxy Avenue. Linbro Business Park, Johannesburg Private Bag X10011 Sandton, 2146 South Africa

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VILLE DE LUBUMBASHI PROVINCE DU HAUT QUARTIER GOLF LES BATTANTS 2153 AVENUE CLUB NAUTIQUE COMMUNE DE LUBUMBASHI KAMOA COPPER SA KATANGA, DRC INVOICE TO:

VILLE DE LUBUMBASHI PROVINCE DU HAUT UCR NO: 0ZA01009183CINVC8566A QUARTIER GOLF LES BATTANTS 2153 AVENUE CLUB NAUTIQUE COMMUNE DE LUBUMBASHI KAMOA COPPER SA KATANGA, DRC DELIVER TO

INVOICE NUMBER C8566	DATE 29/01/2021	ORDER NUMBER KMC-KKP-19-2632	DELIVERY NOTE 008975	ACCO K0003	UNT NUMBER	REP BRANCH	
PRODUCT	DESCRIPTION PROJECT NAME: KAMOA P	MOA KAKULA PROJECT C8566	QUANTITY	QUANTITY UNIT PRICE	DISCOUNT	TOTAL PRICE	
15735684	KIT REAR BEARING SET	SET 84.81, 35.00.00		14,392.00	%0	14,392.00	
15735685	KIT TEMPERATURE	KIT TEMPERATURE SENSOR SET 50.34. 30. 00.00	8	121.00	%0	121.00	
15735687	KIT SIGNAL TRANSMITTER	MITTER	•	789.00	%0	789.00	
15735738	KIT ENCODER SPARE PART	E PART 90.32. 50.00.00	-	4,848.00	%0	4,848.00	
15735739/40/41	KIT FIXING SET		1	1,981.00	%0	1,981.00	

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0.00 0.00 0.00 **VAT EXPORT ZERO \$** TOTAL INCL. VAT TOTAL EXCL. VAT RATED



ZEST WEG GROUP AFRICA (PTY) LTD

Reg. No 1991/005022/07

COMMERCIAL INVOICE PAGE 4 OF 4

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VILLE DE LUBUMBASHI PROVINCE DU HAUT QUARTIER GOLF LES BATTANTS 2153 AVENUE CLUB NAUTIQUE COMMUNE DE LUBUMBASHI KAMOA COPPER SA KATANGA, DRC NVOICE TO:

VILLE DE LUBUMBASHI PROVINCE DU HAUT QUARTIER GOLF LES BATTANTS 2153 AVENUE CLUB NAUTIQUE COMMUNE DE LUBUMBASHI KAMOA COPPER SA KATANGA, DRC DELIVER TO

UCR NO: 0ZA01009183CINVC8566A

INVOICE NUMBER

29/01/2021

KMC-KKP-19-2632 ORDER NUMBER

DELIVERY NOTE 676800

ACCOUNT NUMBER K0003

BRANCH

REP

TOTAL PRICE DISCOUNT

PRODUCT

PROJECT NAME: KAMOA KAKULA PROJECT DESCRIPTION

PROJECT NUMBER: C8566A

INCOTERMS: FCA SUPPLIERS PREMISES BRAZIL

COUNTRY OF ORIGIN: BRAZIL

TAFIFF CODE: 8501.52.90, 8501.53.90

VALUES REPRESENTED IN USD

CUSTOMS CODE: 1009183

QUANTITY UNIT PRICE

TOTAL EXCL. VAT \$ 477, 407.00

VAT EXPORT ZERO \$ RATED TOTAL INCL. VAT \$ 477, 407.00

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