

Pro Forma Invoice

Reg No. 1946/022805/07
Vat No. 4040104277

Page 1 of 2

Customer:	Information	Copy Pro Forma Invoice
KAMOA COPPER SA PO Box 3970 0 CONGO CONGO	Document Number Document Date Contract Order No. Purchase Order No Purchase Order Date Sales Order Number Incoterms Billing Date Currency Exchange Rate Customer Code Contact Person Bank Details: Account No:	91763905 15.04.2021 EI4710701202 34730 OI 04.03.2021 774231 FCA J 15.04.2021 USD 15,35480 4000068 Sandra Ndlovu Standard Bank, Eastgate 221291644, Branch: 018505

Pro Forma Invoice Details

Item	Material Description	Quantity Outstanding	Quantity Invoiced	Unit Price	Amount
	PRICE FIXED AND FIRM EXPORTER'S CODE: 42125 HS CODE: 8544.60.90 FIXED AND FIRM USD ACCOUNT DETAILS STANDARD CHARTERED BANK ABERDARE CABLES (PTY) LTD ACCOUNT NO: 001-887350-01 BRANCH CODE: 730020 SWIFT ADDRESS: SCBLZAJJ BRANCH: JOHANNESBURG CURRENCY: UNITED STATES DOLLARS (USD)				
0001	MCAH050C04ESBWGD3 CU 50/4 XLPE EVA SWA EVA BW LOTOX	1.800,00 M	1.800 M	2.309,00 /100 M	41.562,00
0002	BLAH016C04ESBWGD5 CU 16/4 XLPE EVA SWA EVA BW LOTOX	1.500,00 M	1.500 M	823,00 /100 M	12.345,00
0003	MCAX095C04ESBCSD3 CU 95/4 XLPE PVC(LH) SWA PVC(LH) BC 1kV	300,00 M	300 M	4.323,00 /100 M	12.969,00
0004	MCAX070C04ESBCSD3 CU 70/4 XLPE PVC(LH) SWA PVC(LH) BC 1kV	300,00 M	300 M	3.165,00 /100 M	9.495,00
0005	MCAX070C04ESBCSD5	500,00 M	500 M	3.165,00	15.825,00

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Item	Material Description	Quantity Outstanding	Quantity Invoiced	Unit Price	Amount
0006	CU 70/4 XLPE PVC(LH) SWA PVC(LH) BC 1kV	300,00 M	300 M	/100 M	4.875,00
	MCAP035C04ESBCGD3			1.625,00	
0007	CU 35/4 XLPE PVC SWA PVC BC LOHAL	1,00 EA	1 EA	/100 M	5.551,11
	1000970			5.551,11	
0008	Export Freight and Delivery	300,00 M	300 M	/1 EA	6.687,00
	MCAP050C04ESBCGD3			2.229,00	
	CU 50/4 XLPE PVC SWA PVC BC LOHAL			/100 M	
				Items total	109.309,11
				Total Amt.	USD 109.309,11

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