



64 jet park road, jet park ext 15

Payments to be remitted to: Box 25804, East Rand 1462

Tel Reception (011)-929-5300 Fax (011) 397-2765

Tel Accounts (011) 929-5398 or 929-5326 or 929-5387 or 570-9627 Fax (011) 397-2625

Sandvik (Pty) Ltd

Reg no 1947/027740/07 Vat Reg No 4300101047

Customs Code: 00076949

PROFORMA INVOICE

INVOICE TO:

KAMOA COPPER SA
UNE FILIALE D'INVHOE MINE
1148-6 AV LIBERATION
LUMUMBASHI, DRC
REG NO: 61-118-N37233J

DELIVER ON YOUR BEHALF:

DRA / Ballore
C/O KAMOA COPPER SA
UNE FILIALE D'INVHOE MINE
1148-6 AV LIBERATION
LUMUMBASHI, DRC
REG NO: 61-118-N37233J

INVOICE:

YOUR ORDER: PF 5132
DESPATCH DATE: KMC-KKP-19-2459
VAT NO: 2021/02/18
CUSTOMER: A0901048A
CURRENCY: KAMOA COPPER SA
INCO TERMS: ZAR
COO: EXW- BOKSBURG
TARIFF: SOUTH AFRICA
84749090

ITEM CODE	DESCRIPTION	QUANTITY	PRICE	VAT	VALUE (EXCLUDING VAT)
442.8982-01	Mantle A M1	1	158 816.84		158 816.84
831.0016-00	Casting Compound Korrobond (SET=10K)	8	1 532.48		12 259.84
452.5920-901	Concave Ring EC Lower M1	2	127 817.07		255 634.14
442.8981-00	Concave Ring Upper EC-EC2 M1	2	100 147.35		200 294.70
831.0016-00	Casting Compound Korrobond (SET=10K)	40	1 532.48		61 299.20
452.0269-001	Burning Ring	2	1 910.14		3 820.28
	Transportation Costs and Delivery of Goods to Site by Nominated Transporter	1	297 160.59		297 160.59
	Standard Chartered Bank Swift Code SCBLZAJJ Account Number: 00188794502 IBAN Branch Code: 730020				
	FOR CUSTOMS PURPOSES ONLY				
				GOODS TOTAL	ZAR 989,285.59
				VAT	0.00
				TOTAL	ZAR 989,285.59