



KANU EQUIPMENT

EXPERIENCE THE SUPPORT

Kanu Equipment Limited

Suite F, DeltaCap Hub, 7
Uniciti Office Park
Black River Road
BAMBOUS
Mauritius
Tel no : 002304529197
Email : colin@kanuequipment.com
Company Reg : C130563
Our VAT no.:

KAMOA COPPER SA (PARTS & SERVICE)

1148-6 Avenue de la Liberation,
Quartier Golf les Battants
NIF: A0901048A, NAT ID: N37233J
LUBUMBASHI
Congo (Democratic Republic of)
Customer VAT No. A0901048A

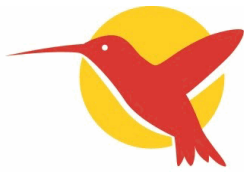
Sales Invoice

Document Date : 2021-02-12

Document Number : S032102PRF0019

Page 1 of 2

Account		Proforma/Quote		Reference			
AFRI02				PO34663OI			
Incoterms		Payment Terms		Currency			
CFR		30 Days from invoice date		USD			
No	Code	Description	HS Codes	Qty	UoM	Unit Price	Amount (Excl)VAT
1	NOR100107996	OIL FILTER Country of Origin : FRA	(84212300)	8	EA	34.50	276.00
2	NOR100052302	OIL FILTER Country of Origin : DEU	(84212300)	1	EA	125.18	125.18
3	NOR56052657	AIR CLEANER OUTER Country of Origin : DEU	(84219990)	5	EA	75.01	375.05
4	NOR100031488	VIBRATOR Country of Origin : USA	(84798200)	1	EA	1,844.19	1,844.19
5	NOR100058542	HOSE CLAMP Country of Origin : DEU	(84219990)	1	EA	24.34	24.34
6	NOR100058541	HOSE CLAMP Country of Origin : DEU	(84219990)	1	EA	18.95	18.95
7	NOR54917588	HOSE CLAMP Country of Origin : FIN	(73269094)	8	EA	33.91	271.28
8	NOR54848700	COOLING SYSTEM Country of Origin : CHN	(87089135)	1	EA	7,809.02	7,809.02



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Terms & Conditions Interest: 1% monthly on any delayed payment.
All parts are sold as per Incoterms 2010

Account Holder : Kanu Equipment Limited
Bank : MCB
Address : Sir William Newtown Street Port Louis
Country: Mauritius
Account Number : 000446160504
IBAN : MU12MCBL0944000446160504000USD
Swift : MCBLMUMU
Currency : USD

Total ex works	10,744.01
Freight	600.00
Insurance	0.00
TOTAL CFR	11,344.01

Ownership of goods remain vested in Kanu Equipment Limited until paid in full.