

Storage Systems Engineering

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COMMERCIAL INVOICE

Invoice to:

KAMAO COPPER SA 2153 AVENUE CLUB NAUTIQUE LUBUMBASHI DRC

Invoice Number: 186585 Purchase order :0134757 Invoice Date: 11.03.2021 Payment Terms: Cash on Order

Linvar Contact: shane.bekker@linvar.co.za

Tel:011-6080250 /082 445 9308

Item No.	HS	Item Description	· · · · · · · · · · · · · · · · · · ·	Unit		
			QTY	Price	Total	
P18BL235	3923.40	LINBIN SIZE 6 BLACK	500	R42.25	R21 125.00	
P18BL250	3923.40	LINBIN SIZE 8 BLACK	2500	R98.80	R247 000.00	
P18BL240	3923.40	LINBIN SIZE 7 BLACK	2500	R56.55	R141 375.00	
DELIVERY		DELIVERY CHARGES	1	R141982.65	R141 982.65	

FIRST NATIONAL BANK ACC: 62079300621 BRANCH: 260950

SWIFT CODE: FIRNZAJJ

TOTAL 551 482.65

INCOTERMS – EX WORKS EXPORTERS CODE: 349201

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