

Pro Forma Invoice

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

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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:	91763886 18.03.2021 EI4723012021 34633 OI 11.02.2021 773885 FCA JOHANNESBURG 18.03.2021 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
	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)				
0003	1000970 Export Freight and Delivery	1,00 EA	1 EA	1.619,43 /1 EA	1.619,43
0004	MCAH120C04ESBWSD5 CU 120/4 XLPE HFC SWA HFC BW LOTOX1kV	2.500,00 M	2.500 M	5.417,00 /100 M	135.425,00
0005	MCAX025C04ESBCGDY CU 25/4 XLPE PVC SWA PVC BC LOHAL	450,00 M	450 M	1.249,00 /100 M	5.620,50
0006	MCAX120C04ESBCSD3 CU 120/4 XLPE PVC(LH) SWA PVC(LH) BC 1kV	300,00 M	300 M	5.267,00 /100 M	15.801,00

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KAMOA COPPER SA PO Box 3970 0 CONGO CONGO	<b>Document Number</b> <b>Document Date</b> <b>Contract Order No.</b> <b>Purchase Order No</b> <b>Purchase Order Date</b> <b>Sales Order Number</b> <b>Incoterms</b> <b>Billing Date</b> <b>Currency</b> <b>Exchange Rate</b> <b>Customer Code</b> <b>Contact Person</b> <b>Bank Details:</b> <b>Account No:</b>	91763886 18.03.2021 EI4723012021 34633 OI 11.02.2021 773885 FCA JOHANNESBURG 18.03.2021 USD 15,35480 4000068 Sandra Ndlovu Standard Bank, Eastgate 221291644, Branch: 018505

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Item	Material Description	Quantity Outstanding	Quantity Invoiced	Unit Price	Amount
				Items total	158.465,93
				<b>Total Amt.</b>	<b>USD 158.465,93</b>

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