

MECHANI-MAG (PTY) LTD

CO.REG. NO: 1971/010652/07

P.O. BOX 533
ISANDO
1600
JOHANNESBURG
SOUTH AFRICA

TEL: (27) - 11- 397-6870
FAX: (27)- 11 - 397-7515
e-mail: cenmag@hotmail.com
VAT REG: 4900127483
CUSTOMS CODE: 00080228

30 BISSET ROAD
JET PARK
BOKSBURG
1469
SOUTH AFRICA

PRO FORMA INVOICE 11216
DATE: 12/05/2021

PRO FORMA INVOICE TO:

KAMOA COPPER SA
1148-6 AVENUE DE LA LIBERATION
QUARTIER GOLF LES BATTANTS COMMUNE DE LUBUMBASHI
VILLE DE LUBUMBASHI PROVINCE DU HAUT-KATANGA
REPUBLIQUE DEMOCRATIQUE DU CONGO

FROM:

MECHANI-MAG (PTY) LTD
CO.REG.NO: 1971/10652/07
TEL NO: (27)-11-397-6870
FAX NO: (27)-11-397-7515

ACCOUNT NO	VAT REG.	PRO FORMA INVOICE	CONTRACT NUMBER	JOB
KAMOA COPPER	A0901048A		KMC-KKP-20-3323	7546

DESCRIPTION	AMOUNT
1 EQUIPMENT SUPPLY COST	
1.0 NEW BALL LOADING MAGNET	1 @ R320 000.00 R320 000.00
1.1 POWER SUPPLY UNIT TO SUITE ABOVE MAGNET	1 @ 80 000.00 80 000.00
1.2 DC CABLE REELING DRUM TO SUITE ABOVE MAGNET	1 @ 65 000.00 65 000.00
1.3 DC CABLING FROM CONTROL PANEL TO CABLE REELING DRUM- FESTOON CABLE	1 @ 18 000.00 18 000.00

COUNTRY OF ORIGIN: SOUTH AFRICA

INCOTERMS: FCA- OUR WORKSHOP

DELIVERY ADDRESS:

KAMOA COPPER SA
1148-6 AVENUE DE LA LIBERATION
QUARTIER GOLF ESTATE
LUBUMBASHI
KAT
DEMOCRATIC REPUBLIC OF CONGO

CONTACT PERSON:

BOY MATSETELA
TEL: ++86 182 7323 5321
EMAIL: AngeliqueZ@kamoacopper.com
EMAIL: xuz@enfi.com.cn

RECEIVED BY:..... SIGNATURE:..... DATE:.....

OUR BANKING DETAILS ARE: NEDBANK, BUSINESS EAST RAND
BRANCH CODE: 128842 ACCOUNT NO: 1288 024568

Subtotal	483 000.00
ZERO RATED VAT	-
Total	483 000.00

Amount Paid R 0.00
Amount Due R483 000.00