



PROFORMA INVOICE

16 Rail Road, Roodekop
Germiston, 1401 P O Box 820
Eldorado Park, 1811
Email: logistics@opogroupafrica.com
Phone # 011 865 1107

INVOICE TO
CHENG TUN CONGO RESSOURCES SARL ROUTE NZILO AU NIVEAU DU VILLAGE KAMIMBI

Tax Date	7-Apr-21
Invoice No.	SINV201001CCR
BV Code	
Our Ref No.	CCR950/04/2021
Terms	30 day after delivery

Agent Details

Description	Qty	Rate Per Ton	Amount
SULPHUR PACKED IN 1 TON BAG			
COUNTRY OF PROVENANCE: ZAMBIA			
COUNTRY OF ORIGIN:United Arab Emirates			
EX WORKS NDOLA	950	346	US\$328,700.00
ROAD TRANSPORT	950	85	US\$80,750.00
CERTIFICATE OF DESTINATION	950	7	US\$6,650.00
CARGO INSURANCE	950	2	US\$1,900.00
DAP KOLWEZI		440	
NO. OF BAGS	950		
H.S. CODE : 2503.00.00			
TRUCK NO.			
DRIVER'S NAME:			

BANKING DETAILS:

UNITED OVERSEAS BANK LTD
OPO AFRICA HOLDING PTE LTD
Swift Code: UOVBSGSG
Account : 374-903-546-1

Subtotal	US\$418,000.00
DAP KOLWEZI	
Total	US\$418,000.00



Packing List

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INVOICE TO
CHENGTON CONGO RESSOURCES SARL ROUTE NZILO AU NIVEAU DU VILLAGE KAMIMBI

Tax Date	7-Apr-21
Invoice No.	SINV201001CCR
BV Code	0
Our Ref No.	CCR950/04/2021
Terms	30 day after delivery

Agent Details

Description	No of Bags	Net Weight	Gross Weight
SULPHUR PACKED IN 1 TON BAG COUNTRY OF PROVENANCE: SOUTH AFRICA COUNTRY OF ORIGIN:	950	950,000.00	951,900.00
SULPHUR PACKED IN 1 TON BAG COUNTRY OF PROVENANCE: ZAMBIA			
Total :		950,000.00	951,900.00