



## PROFORMA INVOICE

Invoice Number KAM001D  
Date 07 April 2021  
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Customer No. TBA  
Payment Term TBA  
Order No. 1013-LOA-06-001  
Consignee KAMOA COPPER SA  
1148-6 AVENUE DE LA LIBERATION,  
VILLE DE LUBUMBASHI  
DEMOCRATIC REPUBLIC OF CONGO

Buyer KAMOA COPPER SA  
1148-6 AVENUE DE LA LIBERATION,  
VILLE DE LUBUMBASHI  
DEMOCRATIC REPUBLIC OF CONGO  
Notify KAMOA COPPER SA  
1148-6 AVENUE DE LA LIBERATION,  
VILLE DE LUBUMBASHI  
DEMOCRATIC REPUBLIC OF CONGO

Transport Mode SEA FREIGHT  
INCO Term CPT Kolwezi

Point of Loading Australia, Perth  
Currency USD

Item	Description	Supplier	HS code	Origin	Qty	UoM	Unit Price	Amount
1	DUST HOOD 1200mm	SGS	84219990	Australia	6	Ea	\$4 507,31	27 043,86
2	SOUND PROOF BOOTH AND STAND FOR ROTAP SIEVE SHAKER	SGS	847490	Australia	1	Ea	\$2 583,83	2 583,83
3	Cyclosizer	SGS	84798990	South Africa	1	Ea	60255,6	60 255,60
4	SEA FREIGHT DURBAN, ROAD FREIGHT KOLWEZI		N/A	N/A	1	Ea	22690	22 690,00

Sum of Tax 0 % 0,00

Please use the following bank accounts for payment :

TOTAL Amount 112 573,29

Bank: CITI BANK  
Account No: 0200416082  
IBAN Code: N/A  
BIC/SWIFT: CITIZAJX

SGS South Africa (Pty) Ltd Reg. No. 1548/032643/07

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