

TAX INVOICE

Date 13-04-21
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INM30077



Crystal Electrical & Industrial Supplies (Pty) Ltd.
PO BOX 30242 14 BABAS SALAAM STREET
DADAVILLE DADAVILLE
VEREENIGING VEREENIGING
1936 1939
TEL NO. 083 228 9769 / 0832289788
EMAIL: info@ceis.co.za
REG NO.2018/016199/07 VAT NO: 4770282129
Exporters code: 21813204

Bill To: KAM001

KAMOA COPPER SA
1148-6 AVENUE DE LA LIBERATION
QUARTIER GOLF LES BATTANTS
LUBUMBASHI , DRC
6-118-N37233J

Ship To:

~~KANSOKO~~ WAREHOUSE
KOAMOA COPPER MINE SITE
45KM WEST OF KOLWEZI
DEMOCRATIC REPUBLIC OF CONGO

Due By 14-04-21
Sales Code
Payment Terms 1 days from invoice date

Your Reference 34739OI
Tax Reference A0901048A
Tax Exempt N

Incl/Excl
Exclusive

Code	Description	Qty	Unit	Unit Price	Disc%	Tax	Nett Price
POM20094	FLASHLIGHT P18R SIGNATURE	10.00	EACH	4,170.00		0.00%	R41,700.00
POM20097/1	LEDLENSER FREIGHT PO 34739 OI	1.00	EACH	3,322.00		0.00%	R3,322.00

Banking Details
FNB
ACC: 62852988313
Branch: 251337 Swift: FIRNZAJJ

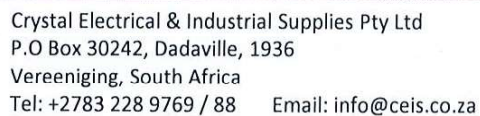
1 CARTON

Sub Total	R45,022.00
Discount @ 0.00%	R0.00
Amount Excl Tax	R45,022.00
Tax	R0.00

NAMES: _____ DATE: _____ SIGNATURE: _____

© OFFITECH

Total R45,022.00



Vat Reg No. 4770282129

DELIVERY TO
NUCLEUS MINING LOGISTICS (PTY) LTD
STAND 208B
CNR MALIBONGWE DRIVE & EPSOM AVE.
NORTHRIDING / RANDBURG

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Order No: 34739 OI[illegible]