



SCHAUENBURG
Systems

Pro-Forma Invoice

24/26 Spartan Road
Spartan Ext. 21
Kempton Park

Date
03/03/2021

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Order Entry Number

300SOD21000019

Schauenburg Systems (Pty) Ltd

Phone : +27 11 974 0006
Fax : +27 11 974 0077

Reg No. :1972/005634/07 Vat No. : 4660104193

Sold To :

KAMOA COPPER SA
CASH SALE
1148-6 AVENUE DE LA LIBERATION
QUARTIER GOLF LES BATTANTS
LUBUMBASHI - KAT

DEMOCRATIC REPUBLIC OF CONGO

Ship To :

KAMOA COPPER SA

Reference	Customer PO Number	Customer No.	Salesperson	Order date	Currency	Terms
	39935 OX	2264	BN	03/03/2021	ZAR	COD

Qty Ord	Item Number	Description	UOM	Unit Price	Extended Price
80	1PCB0234	REFLECTOR ASSEMBLY (C/L)	EA	169.76	13,580.80
10	1PCB0244	MAIN PCB ASSEMBLY (PLUG & PLAY) (C/L)	EA	342.28	3,422.80
450	1GSK0038	WATERPROOF LOOP SMALL 8AH (C/L)	EA	6.02	2,709.00
10	1WIR0069	3 WIRE LOOM (RF DATA RADIO) (C/L)	EA	19.24	192.40
60	1SWI0045	PUSH BUTTON & 3 WIRE LOOM (C/L)	EA	33.30	1,998.00
90	SALA005	3CORE CABLE C/W CABLE KIT	EA	93.81	8,442.90
420	1PLT0052	SWITCH COVER (C/L)	EA	4.28	1,797.60
420	1ORI0024	SWITCH COVER FIX RING (C/L)	EA	4.19	1,759.80
110	1SCR0167	RUBBER SCREW (C/L)	EA	4.24	466.40
60	1BEZ0002	BEZEL RING YELLOW (C/L)	EA	19.58	1,174.80
50	1GSK0036	CABLE RUBBER BUFFER (C/L)	EA	4.82	241.00
20	SALA004	ENCLOSURE ASSEMBLY ROUND SWITCH	EA	256.20	5,124.00
20	1HOU0103	BATTERY HOUSING SMALL (8AH) (C/L)	EA	155.52	3,110.40
20	1LEN0012	GLASS COVER (C/L)	EA	27.78	555.60
10	1SCR0168	H-SCREW 15MM (PM3X6MM) (C/L)	EA	11.41	114.10
10	1PLT0054	BATTERY TOP COVER NEW SMALL CLEAR 8AH	EA	47.39	473.90
30	1PLT0051	CABLE FIX SHEET (C/L)	EA	3.46	103.80
190	SALA001	8AH BATTERY CELL ASSEMBLY C/W PROTECT PCB & PAD	EA	442.83	84,137.70
30	1SCR0161	CABLE FIX SHEET SCREW (PA2.3X10) (H/PIECE) (C/L)	EA	2.07	62.10
1	1NON002	FREIGHT COST	EA	3,331.20	3,331.20

Banking Details :

Account Name : Schauenburg Systems (Pty) Ltd
Bank : Standard Bank
Account Number : 020558341
Branch : Germiston
Branch Code : 011642

Value Added Tax Summary

ZAR 15% 0.00

Order Total

132,798.30

Order Discount

0.00

Subtotal

132,798.30

Total Tax

0.00

Total Order

ZAR

132,798.30