

CPT PROFORMA

To:	
KAMOA COPPER SA UNE FILIALE DE IVANHOE MINES 1148-6 AVENUE DE LA LIBERATION VILLE DE LUMBUMBASHI REPUBLIQUE DEMOCRATIQUE DU CONGO	
Customer TAX #	Customer reference #
A0901048A	PO 35043 OI

Date:	19 April 2021
WIP #	8749
Payment terms:	100% on Order
Bank:	Bidvest Bank
Account:	6610854401
Branch:	462005
Swift:	BIDBZAJJXXX
Reference:	8749

Quantity	UoM	Description	Price (ea)	Total (ZAR)
21	ea	Compression Adaptor, HDPE, BSP Male, 50 x 1.1/2"	R 74.80	R 1 570.80
10	ea	HWI Hinge Bullet, 70 x 20mm (HWI2115)	R 18.40	R 184.00
2	ea	MTS Plier, Diagonal Cutter, NP, 200mm, YELLOW/BLACK (MTS3836)	R 120.75	R 241.50
10	ea	MTS Cable Tie, BLACK, 150x3.5mm, T30R, 100 per Pack (KSS1020)	R 36.80	R 368.00
15	ea	MTS Cable Tie, BLACK, 190x4.7mm, T50R, 100 per Pack (KSS1040)	R 49.95	R 749.25
5	ea	FOX Abrasive Cutoff Steel, 350x3x25 S/R (FOX91390)	R 80.50	R 402.50
49	ea	Setscrew, Hex, M12x45, GR 8.8 H/T HDG	R 4.60	R 225.40
41	ea	Compression Coupling, HDPE, 32mm PXP	R 56.80	R 2 328.80
598	ea	Whipcheck, Long Mild Steel, 3"-4", 790mm (RT70)	R 52.90	R 31 634.20
98	ea	Whipcheck, Long Mild Steel, 3"-4", 1200mm (RT71)	R 55.20	R 5 409.60
47	ea	Air Hose Whipsock, 1 1/2", 1150mm Long (RT40WS)	R 585.00	R 27 495.00
1	ea	Crating for Export	R 1 400.00	R 1 400.00

Quote valid for:	2 Weeks
Availability or Lead time:	2-3 Weeks subject to prior sales
Incoterm:	CPT* (Lubumbashi - ROAD)

Sub total	R	72 009.05
Transport - ROAD	R	5 796.28
Packaging	R	-
TOTAL (CPT*)	R	77 805.33

Terms of sale:

A purchase order & swift notification (proof of payment) is required to proceed.

This quotation does not reserve stock.

Availability is subject to prior sales.

The lead time is valid at the time of quotation.

A change in the quantity ordered may affect the price per unit.

This quotation assumes that the goods will be exported out of SA by TRADEPORT.

* Carriage paid to: This quotation does not include insurance or customs & duty payments.

Thank you for the opportunity to quote !

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