

Bill To:	PROFORMA INVOICE		Ship To:
KAM001 KAMOA COPPER SA KAMOA COPPER SA 2153 AVENUE CLUB NAUTIQUE LUBUMBASHI DRC	Document No.:	Q75420	KAMOA COPPER SA DRC
	Customer No.:	KAM001	
	Date:	15/02/21	
	INT No.:	Q75420	
	Sales Person:	619	

Customer Order No.:	Customer Vat No.:
34686OI	A0901048A

Stock Code	Description	QTY	Unit price	VAT %	Value
NASPLIT47X3.0GALV	SS4MMO/DX3.0M GALV	15000.00	247.330	0.00	3709950.00
NACOMBIWASH	47 GALV COMBI WASHER COMP DIF	15000.00	51.900	0.00	778500.00
	SUPPLIED ON COMMERCIAL INVOICE Q75420				
	PRICING IS IN SOUTH AFRICAN RANDS (ZA)				
	COLLECTION: CARE OF NUCLEUS				

Conditions of Sale

- All materials and goods reflected on this document are sold subject to The Terms & Conditions of Sale, available on request.
- Acceptance of the delivery of the material and goods reflected on this document will constitute the acceptance by your selves of the Terms & Conditions of Sale available on request.
- TERMS STRICTLY 30 DAYS NETT

Totals		
Total	:	4488450.00
Vat	:	0.00
Net Amount Due	:	4488450.00