

COMMERICAL INVOICE

Bill To:

KAMOA COPPER SA
 LUBUMBASHI, KATANGA PROV
 CONGO DR.

INV No. KC002

Page: 1
 Order No. 39443 OX
 Date: March 18, 2021

Item	UOM	Description	Unit Price	Qty	Total Price
1	EA	WASHABLE LAB BOTTLES 500ML (Zambia)	1.00	10	\$10.00
2	EA	BAG TYPE VALVE #5 100MM 140MM CLEAR PLASTIC (Zambia)	15.00	40	\$600.00
3	EA	BAG TYPE VALVE #8 170MM 240MM CLEAR PLASTIC (Zambia)	17.00	40	\$680.00
4	EA	PAPER FILTER 600MM*600MM (South Africa)	105.00	10	\$1,050.00
5	EA	CONCENTRATE DENSITY MEASURING KETTLE POT 600ML(Zambia)	12.00	20	\$240.00
6	EA	HAND HELD INFRARED 30-350 BEG (China)	85.00	32	\$2,720.00
7	EA	SAMPLER ROD 1000MM STAINLESS STEEL (China)	45.00	6	\$270.00
8	EA	PRIMARY MILLING (China)	45.00	40	\$1,800.00
SUB TOTAL					\$7,370.00
GRAND TOTAL					\$7,370.00

INCOTERMS: 2010
EX-WORKS
COUNTRY OF ORIGIN : ZAMBIA /SOUTH AFRICA /CHINA


Name: MAINZA

Signature: [Signature]

Date: 20/03/2021

STC