PROFORMA INVOICE

Exporter	Exporter's Customs Code no.	The state of the s
ARB GLOBAL	20740792	
10 MACK ROAD	Invoice No. And Date	UCR NO :
PROSPECTON	GMD-3000000 01-03-2021	
ISIPINGO	Buyer's Reference	Page
Consignee	KMC-KKP-19-2694	1 OF 1
KAMOA COPPER SA		
KAKULA MINE +61KM		
WEST OF KOLWEZI		
REPUBLIQUE DEMOCRATIQUE DU CONGO	つっている	コチンニュー

Country of Shipment Country of Final Destination

DSV LOGISTICS Notify Party

SOUTH AFRICA

Terms of Delivery and Payment

ARE 15-17 POPLAR CRESCENT LORDS VIEW INDUSRIAL PARK CHLOORKOP MIDRAND AS PER INCOTERMS (R) 2020

COT KAMOA COPPER SA KAKULA MINE +-SLKM WEST OF KOLWEZI REPUBLIQUE DEMOCRATIQUE DU CONGO AS PER INCOTERMS (R) 2020

PAYMENT 30 DAYS FROM DATE OF STATEMENT AND VIA EFT (SWIFT)

			ARB 15-17 POPLAR CRESCENT LORDS VIEW INDUSRIAL PARK CHLOORKOP MIDRAND AS PER	DS VIEW INDUSTIAL PARK	CHLOORKOP MIDRANU AS	PER INCOTERMS (R) 2020	
Road Freight / Vehicle Registration	stration		CPT KAMOA COPPER SA KAKULA MINE +-61KM WEST OF KOLWEZI RE PAYMENT 30 DAYS FROM DATE OF STATEMENT AND VIA FFT (SWIFT)	IINE +-61KM WEST OF KOL	WEZI REPUBLIQUE DEMOC	CPT KAMOA COPPER SA KAKUJA MINE ≁61KM WEST OF KOLWEZI REPUBLIQUE DEMOCRATIQUE DU CONGO AS PER INCOTERMS (R) 2020 PAYMENT 30 DAYS FROM DATE OF STATEMENT AND VIA FET (SWIFT)	
Trailor Number 1 & 2	Place of Loading	6	200		1		
ТВА	ARB CHLOORKOP , MIDRAND)P , MIDRAND					
Place of Discharge	Place of Delive	Place of Delivery by On-Carrier	- 10 A				
DRC	DRC	Advanced to the Control of the Contr					
Marks , Nos.: And Container	r No.;No and Kind	Marks , Nos.: And Container No.;No and Kind of Packages;Description of goods					
PRODUCT CODE	SERIAL NO:	DESCRIPTION	QTY	UNIT PRICE ZAR	PER	VALUE ZAR	
CCG-1284		Posi Grip Exe NO-5	50	598,00			29,900.00
CCG-1286		Posi Grip Exe NO-6	70	1,014.85			71,039.50
CCG-12716		BW CORROSION GUARD-NO 6	150	1,261.53			89,229.50
CCG-12717		BW CORROSION GUARD-NO 7	83	1,706.78			41,662.74
KAM16501		054608-IP CCG NO.8 I PLUS CG+LN	18	1,650.00			29,700.00
KAM316025		054609-IP CCG NO.9 PLUS CG+LN	63	3,160.25		1	199,095.75
KAM43169		054610-IP CCG NO.10 I PLUS CCG+LN	128	4,316.93		Ş.	552,567.04
KAM23051		I/D TERMINATION 50-120MM 650MM TAIL	150	2,305.00		ယ္	345,750.00
KAM23054		I/D TERMINATION 95-185MM 650MM TAIL	85	2,639.00		2:	224,315.00
KAM39125		I/D TERMINATION 185-300MM 650MM TAI	109	3,912.00		4.	426,408.00
KAM31456		I/D TERMINATION 185-300MM 300MM TAI	45	3,145.00			141,525.00
KAM3866		JOINT KIT 50-95MM XLPE 3C 11KV	18	4,690.00			84,420.00
KAM30475		JOINT KIT 95-185MM XLPE 3C 11KV	25	5,408.00			135,200.00
KAM73014		JOINT KIT 185-300MM XLPE 3C 11KV	20	7,304.00			146,080.00
KAM2505		JOINT KIT 185-300MM XLPE 1C 11KV	8	9 165,54		Control of the Contro	73 324,32
KAM3103		I/D TERMINATION 50-120MM XLPE 3C	28	3,013.00			84,364.00
KAM3108		I/D TERMINATION 185-300MM 1C XLPE	30	3,108.00			93,240.00
KAM3378		O/D TERMINATION 50-120MM XLPE 3C	37	3,378.00			124,986.00
KAM6144		O/D TERMINATION 185-300MM XLPE 3C	15	6,144.00			92,160.00
KAM3600		O/D TERMINATION 185-300MM XLPE 1C	30	3,600.00			108,000.00
KAM7654		ALUMINIUM TREFOIL CLAMP SET	3,750.00	102.30		Q	383,625.00
KAM72548		ALUMINUM TREFOIL CLAMP SET	1,500.00	96.50			144,750.00
KAM51		WOODEN CRATE FOR CLAMPS	1	6,670.00			6,670.00
KAM171		25-95MM X M12 TORQUE SHEAR LUG	125	171,00			21,375.00
KAM259		35-150MM X M12 TORQUE SHEAR LUG	125	259,00			32,375.00
KAM3798		70-240MM X M12 TORQUE SHEAR LUG	150	379,00			56,850.00
KAM5001		120-300MM X M12 TORQUE SHEAR LUG	63	500,00			31,500.00
KAM6894		185-400MM X M12 TORQUE SHEAR LUG	63	689,00			43,407.00
1HOU-6000		120mm Housewire Grn∕NI (Drum)	2,000.00	198,00	,	3	396,000.00
EXP-TRAN-X-BORD		TRANSPORT - CROSS BORDER	1	144,339.85			44,339.85
EXP-CONSULT-OTHR		RETENTION BOND 10% OF PO	1	1,718.85			1,718.85
EXP-PACKING-MAT		1.5 x 1.5 x 1.5M WOODEN CRATES HT	10	6,670.00			66,700.00
					1		
					Total Excl .	‡ g	** 022 27 7 50
			:		Vat Amount :		0
					Total Incl :	46	4 622 277,55
Company Registration No.							
2008/008202/07							