



**中信重工机械股份有限公司**  
CITIC HEAVY INDUSTRIES CO., LTD.

ADD: 206 JIANSHE ROAD, LUOYANG, HENAN, 471039, P.R.CHINA  
TEL: 0086 379 64086839  
FAX: 0086 379 64218509

# PROFORMA INVOICE

INVOICE NO.: KMC-KKP-20-3460-1  
DATE: 23rd March, 2021

**To: Kamoa Copper SA**  
**Une filiale d'IVNHOE Mines**  
**1148-6 Av Liberation**  
**Lubumbashi**  
**Democratic Republic of Congo**  
**Reg No: 6-118-N37233J**  
**VAT Number: A0901048A**

JOB#	P.O. NUMBER	CONTRACT NUMBER	DELIVERY TERMS
2100-461/1 2100-461/2	30970 OP	KMC-KKP-20-3460	FCA Port of Export

ITEM	DESCRIPTION	COUNTRY OF ORIGIN	AMOUNT
1	2 sets Ø6.1m x 9.75m Ball Mills for the Kamoa Kakula Project Phase 2, excluding the load cells	China	USD 6,566,697.40
2	Load cells	Australia	USD 68,000.00
TOTAL			USD 6,634,697.40

**BANK:** China Construction Bank Henan Branch  
**SWIFT BIC:** PCBCCNBJHAX  
**BANK ACCOUNT:** 41014224000220011912  
**BENEFICIARY:** CITIC HEAVY INDUSTRIES CO., LTD.  
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Handwritten signature in red ink.