

FSI 000 33 28 655

AUR 0001277350

MECHANI-MAG (PTY) LTD

CO.REG. NO: 1971/010652/07

P.O. BOX 533
ISANDO
1600
JOHANNESBURG
SOUTH AFRICA

TEL: (27) - 11-397-6870
FAX: (27)- 11 - 397-7515
e-mail: cenmag@hotmail.com
VAT REG: 4900127483
CUSTOMS CODE: 00080228

30 BISSET ROAD
JET PARK
BOKSBURG
1469
SOUTH AFRICA

COMMERCIAL INVOICE 11157
DATE: 02/12/2020

COMMERCIAL INVOICE TO:

KAMOA COPPER SA
1148-6 AVENUE DE LA LIBERATION
QUARTIER GOLF ESTATE
LUBUMBASHI
KAT
DEMOCRATIC REPUBLIC OF CONGO

FROM:

MECHANI-MAG (PTY) LTD
CO.REG.NO: 1971/10652/07
TEL NO: (27)-11-397-6870
FAX NO: (27)-11-397-7515

ACCOUNT NO	VAT REG.	COMMERCIAL	ORDER NUMBER:	JOB
KAMOA COPPER	A0901048A	INVOICE	38797 OX	7491

DECSRIPTION

ITEM 2- BELT CONVEYOR BELT:1200MM WIDE, MAGNET TYPE:600AIL 1800SAC
ITEM 3- BELT CONVEYOR BELT: 1200MM WIDE
ITEM 6- FREIGHT FRET

40.10.19.00.00

		AMOUNT
15 @	R48 665.66	R729 985.00
20 @	62 490.00	1 249 800.00
1 @	135 000.00	135 000.00

DELIVERY ADDRES:

KAMOA COPPER SA
1148-6 AVENUE DE LA LIBERATION
QUARTIER GOLF ESTATE
LUBUMBASHI
KAT
DEMOCRATIC REPUBLIC OF CONGO

CONTACT PERSON:

BLAKE/ ISHMAEL MABEA
TEL: +243 8222 07 723
EMAIL: BlakeD@ivanplats.com

FOB: 1.979.785,00

RECEIVED BY:..... SIGNATURE:..... DATE:.....
OUR BANKING DETAILS ARE: NEDBANK, BUSINESS EAST RAND
BRANCH CODE: 128842 ACCOUNT NO: 1288 024568

Subtotal	2 114 785.00
ZERO RATED VAT	
Total	2 114 785.00

Amount Paid R 0.00
Amount Due R2 114 785.00