		10 ZADELCLOTHKOM 59. £1, 90.00.00	# Item	Ship To / Consignee: KAMOA COPPER SA 1148-6 AV LIBERATION LUBUMBASHI DEMOCRATIC REPUBLIC OF CONGO CONGO Phone:			1148-6 AV LIBERATION LUBUMBASHI DEMOCRATIC REPUBLIC OF CONGO CONGO Phone: VAT Number:			1148-S AV LIBERATION LUBUMBASHI	Sold To / Payer: KAMOA COPPER SA		TAKRAF		
			Quantity				6.				Cust.N. 3200575		Reg No. 1999/00/02/5077 PO Box 7137 V Johannesburg, 2000 V +27 (0) 11 201 2300 V		
-		2.00 PC SCREEN CLOTH -D SCREEN CLOTH -D	UM	Finance Contact:	Frepared by STITIEL NOWYOU	Customer PO 34330 OI F	Terms: Within 60 days Due net	Order Reason: DELKOR	Invoice date (dd.mm.yy) 20.01.21	2222101059	Tax Invoice				thin <
		SCREEN CLOTH -DF-2000- 8540MM X 1500MM TENOVA DTIP3060	Description					- AI/BI	45003549		/oice		t		
	Net Value Sales Tax (HST/GST)	TENOVA DTIP3060		incoternis: EAW -	EXM.	Project code: ZTCIMP4971		Phone:	DEMOCRATIC REPUBLIC OF CONGO	1148-6 AV LIBERATION LUBUMBASHI	Bill To: KAMOA COPPER SA	Your Account No.: 3200575	Account Name:	Branch Code: 255005	Bank Name: Branch Name:
	USD	USD	Curr			4971			LIC OF C	N LUBUM		3200575	TAKRAF Sout	255005	FIRST N/
		7,660.00	Unit Price				ONGO			BASHI			TAKRAF South Africa (Pty) Ltd	010	Bank Name: FIRST NATIONAL BANK ranch Name: RMB Corporate Banking
	3,320.00 0.00 3,320.00	3,320.00	Amount	Page 1/1									td		

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