

**ABS EQUIPMENT LTD**

Plot No. 1270 Freetown Rd Light Industrial Area,  
Kitwe, Copperbelt - Zambia  
Company Reg. No. 120110090752  
Vat No. 1002057316  
UCR No.  
CONTACT: Tel: +260 966 663 621  
Contact Email: sales@abs-equipmentltd.com

**COMERCIAL INVOICE**

Date: 5/1/2021

Invoice #: 002

Country of shipment: **Zambia**Country of final destination: **DR Congo**Mode of transport: **Road**Port of Loading: **Zambia**Port of destination: **DR Congo**Purchase Order#.: **34337 OI**Incoterm 2010: **EXW, Kitwe**Currency: **US Dollar****CONSIGNEE**

Kamoa Copper SA  
1148-6, Avenue Club Nautique, Quartier Golf Les Battants  
Commune de Lubumbashi  
Katanga Province, Democratic Republic of Congo

**NOTIFY PARTY**

NUCLEAUS - KITWE

**DELIVERY ADDRESS**

Kamoa Copper SA Warehouse  
Kamoa Mine Site, Kolwezi  
Democratic Republic of Congo

Item	Description	Country of Origin	Weight (Kgs)	L (M)	W (M)	H (M)	Qty	Unit Price)	Total Price (USD)
1	Ferrule 50mm						200	1.4550	291.00
2	Ferrule 70mm (pack of 5) F70/5						200	7.7406	1,548.12
3	Ferrule 95mm (pack of 5) F95/5						28	10.9513	306.64
4	Light fitting fluorescent 2 x 36W, Double fixture						59	32.010	1,888.59
5	Lug 120mm x 12						10	1.9109	19.11
6	Tube light TL 36W						73	1.9400	141.62
7	Ferrule 10mm						200	0.8730	174.60
8	Ferrule 35mm						200	0.97	194.00
9	Lug 35mm x 10						200	0.97	194.00
10	Lug 16mm x 10						200	0.97	194.00
11	Compression gland No. 2 SCG-2	South Africa					20	3.4920	69.84
12	Compression gland No. 5	South Africa					10	20.7386	207.39

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**COMMERCIAL INVOICE**

Date: 5/1/2021

Invoice #: 003

Country of shipment: **Zambia**Country of final destination: **DR Congo**Mode of transport: **Road**Port of Loading: **Zambia**Port of destination: **DR Congo**Purchase Order#: **34337 OI**Incoterm 2010: **EXW, Kitwe**Currency: **US Dollar****CONSIGNEE**

Kamoa Copper SA  
1148-6, Avenue Club Nautique, Quartier Golf Les Battants  
Commune de Lubumbashi  
Katanga Province, Democratic Republic of Congo

**NOTIFY PARTY**

NUCLEAUS - KITWE

**DELIVERY ADDRESS**

Kamoa Copper SA Warehouse  
Kamoa Mine Site, Kolwezi  
Democratic Republic of Congo

Item	Description	Country of Origin	Weight (Kgs)	L (M)	W (M)	H (M)	Qty	Unit Price)	Total Price (USD)
13	Ring lug 50mm x 12						200	1.2610	252.20
14	Ferrule 16mm						200	0.9700	194.00
15	Lug 25mm x 10						200	1.1640	232.80
16	Light fitting fluorescent 1 x 36W, Single						100	22.3100	2,231.00
17	Ferrule 120mm (pack of 5)						200	12.5421	2,508.54
18	VTMB Cable 6mm x 4core						500	5.8006	2,900.30
19	Cable gland CCG SWA No. 1	South Africa					20	2.8809	57.62
20	Compression gland CCG N0. 1	South Africa					200	2.8906	578.12
21	Ring lug 70mm x 12 (packet of 10)						50	1.2416	62.08
22	Ring lug 95mm x 12 (pack of 10)						50	2.1825	109.13
23	Cable joint kit A6, 3M-05458	South Africa					10	356.4071	3,564.07
24	Ferrule 25mm (pack of 10)						50	3.6860	184.30

**SUB-TOTAL****VAT@16%****TOTAL VALUE (USD)**

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**COMMERCIAL INVOICE**

Date: 5/1/2021

Invoice #: 004

Country of shipment: **Zambia**  
Country of final destination: **DR Congo**  
Mode of transport: **Road**  
Port of Loading: **Zambia**  
Port of destination: **DR Congo**  
Purchase Order#: **34337 OI**  
Incoterm 2010: **EXW, Kitwe**  
Currency: **US Dollar**

**CONSIGNEE**

Kamoa Copper SA  
1148-6, Avenue Club Nautique, Quartier Golf Les Battants  
Commune de Lubumbashi  
Katanga Province, Democratic Republic of Congo

**NOTIFY PARTY**

NUCLEAUS - KITWE

**DELIVERY ADDRESS**

Kamoa Copper SA Warehouse  
Kamoa Mine Site, Kolwezi  
Democratic Republic of Congo

Item	Description	Country of Origin	Weight (Kgs)	L (M)	W (M)	H (M)	Qty	Unit Price)	Total Price (USD)
25	Ring lug 10mm x 10						50	0.97	48.50
26	Ferrule XLPE 70mm						50	1.94	97.00
27	Lug 95mm x 12						10	2.5220	25.22
28	Ferrule XLPPE 185mm						10	3.88	38.80
29	Insulated lug XLPE 70mm						50	2.2310	111.55
30	Electrical tape vinyl black 1400 3M						20	1.94	38.80
31	Ring lug 120mm x 16						50	3.7539	187.70
32	Freght						1	628.57	628.57

**PERMANENT EXPORT**

Prepared by: PENELOPE KANDELA

Received by: \_\_\_\_\_

**SUB-TOTAL 19,279.09****VAT@16% 0.00****TOTAL VALUE (USD) 19,279.09**