

PRO FORMA INVOICE

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24-Jan-20 Date: DQ-190177 PF Invoice #: Mode of transport: Air Port of Loading: KOLWEZI Port of Destination : KASUMBALESA Port of Entry into DRC: Contract No.: KMC-KKP-19-2462 CPT Incoterm ®2010: ZAR Currency:

R175 695,61

CONSIGNEE		DELIVERY ADDRESS		
Kamoa Copper S.A.	VAT NO: A0901048A	Kamoa Copper SA		
2153 Avenue Club Nautique	REG NO: 6-118-N37233J	Kakula Mine, + - 61km West of Kolwezi		
Quartier Golf les Battants Commune		République Démocratique du Congo		
de Lubumbashi				
Ville de Lubumbashi				
Province du Haut - Katanga				
République Démocratique du Congo				

WBS NUMBER	ITEM DESCRIPTION	NO OF PIECES	COUNTRY OF ORIGIN	CUSTOMS TARIFF HEADING	UNIT PRICE	TOTAL PRICE
323101 Rougher / Scavenger Flotation #1	Rougher / Scavenger Flotation #1 (3231-FT001 to 008)	8	South Africa	847490	R12 549,69	R100 397,49
323401 Scavenger / Cleaner Flotation #1	Scavenger / Cleaner Flotation #1 (3234-FT-001 to 006)	6	South Africa	847490	R12 549,69	R75 298,12
	1	Total Goo	ds Value:	R175 695,61		
			Transport		R0,00	
PAGE 1 OF 1			Insurance	: (if required)	R0,00	

TOTAL VALUE CPT KAMOA