Aberdare Cables (Pty) Ltd Standford Road

P.O. Box 494 Port Elizabeth , 6000 South Africa Phone: 041-4056000 Fax: 041-4511471 Internet: www.aberdare.co.za



## **Pro Forma Invoice**

Reg No. 1946/022805/07 Vat No. 4040104277

Page 1 of 2

Customer:	
KAMOA COPPER SA PO Box 3970 0 CONGO CONGO	

Information Copy Pro Forma Invoice

Document Number 91763886

Document Date 18.03.2021

Contract Order No. El4723012021

Purchase Order No 34633 Ol

Purchase Order Date 11.02.2021

**Sales Order Number** 773885 **Incoterms** FCA JOHANNESBURG

Billing Date 18.03.2021
Currency USD
Exchange Rate 15,35480
Customer Code 4000068
Contact Person Sandra Ndlovu

**Bank Details:** Standard Bank, Eastgate **Account No:** 221291644, Branch: 018505

Pro Forma Invoice Details						
Material Description	Quantity Outstanding	Quantity Invoiced	Unit Price	Amount		
EXPORTER'S CODE: 42125 HS CODE: 8544.60.90 FIXED AND FIRM USD ACCOUNT DETAILS STANDARD CHARTERED BANK ABERDARE CABLES (PTY) LTD ACCOUNT NO: 001-887350-01 BRANCH CODE: 730020 SWIFT ADDRESS: SCBLZAJJ BRANCH: JOHANNESBURG CURRENCY: UNITED STATES DOLLARS						
	1,00 EA	1EA	1.619,43	1.619,43		
Export Freight and Delivery			/1 EA			
MCAH120C04ESBWSD5 CU 120/4 XLPE HFC SWA HFC BW LOTOX1kV	2.500,00 M	2.500 M	5.417,00 /100 M	135.425,00		
MCAX025C04ESBCGDX CU 25/4 XLPE PVC SWA PVC BC LOHAL	450,00 M	450 M	1.249,00 /100 M	5.620,50		
MCAX120C04ESBCSD3 CU 120/4 XLPE PVC(LH) SWA PVC(LH) BC 1kV	300,00 M	300 M	5.267,00 /100 M	15.801,00		
	Material Description  EXPORTER'S CODE: 42125 HS CODE: 8544.60.90 FIXED AND FIRM USD ACCOUNT DETAILS STANDARD CHARTERED BANK ABERDARE CABLES (PTY) LTD ACCOUNT NO: 001-887350-01 BRANCH CODE: 730020 SWIFT ADDRESS: SCBLZAJJ BRANCH: JOHANNESBURG CURRENCY: UNITED STATES DOLLARS (USD)  1000970 Export Freight and Delivery MCAH120C04ESBWSD5 CU 120/4 XLPE HFC SWA HFC BW LOTOX1kV MCAX025C04ESBCGDX CU 25/4 XLPE PVC SWA PVC BC LOHAL MCAX120C04ESBCSD3	Material Description  EXPORTER'S CODE: 42125 HS CODE: 8544.60.90 FIXED AND FIRM USD ACCOUNT DETAILS STANDARD CHARTERED BANK ABERDARE CABLES (PTY) LTD ACCOUNT NO: 001-887350-01 BRANCH CODE: 730020 SWIFT ADDRESS: SCBLZAJJ BRANCH: JOHANNESBURG CURRENCY: UNITED STATES DOLLARS (USD)  1000970  1,00 EA Export Freight and Delivery MCAH120C04ESBWSD5 CU 120/4 XLPE HFC SWA HFC BW LOTOX1kV MCAX025C04ESBCGDX CU 25/4 XLPE PVC SWA PVC BC LOHAL MCAX120C04ESBCSD3 300,00 M	Material Description  Quantity Outstanding  EXPORTER'S CODE: 42125 HS CODE: 8544.60.90 FIXED AND FIRM USD ACCOUNT DETAILS STANDARD CHARTERED BANK ABERDARE CABLES (PTY) LTD ACCOUNT NO: 001-887350-01 BRANCH CODE: 730020 SWIFT ADDRESS: SCBLZAJJ BRANCH: JOHANNESBURG CURRENCY: UNITED STATES DOLLARS (USD)  1000970  1,00 EA 1EA Export Freight and Delivery MCAH120C04ESBWSD5 CU 120/4 XLPE HFC SWA HFC BW LOTOX1kV MCAX025C04ESBCGDX CU 25/4 XLPE PVC SWA PVC BC LOHAL MCAX120C04ESBCSD3  300,00 M 300 M	Material Description         Quantity Outstanding         Quantity Invoiced         Unit Price           EXPORTER'S CODE: 42125 HS CODE: 8544.60.90 FIXED AND FIRM USD ACCOUNT DETAILS STANDARD CHARTERED BANK ABERDARE CABLES (PTY) LTD ACCOUNT NO: 001-887350-01 BRANCH CODE: 730020 SWIFT ADDRESS: SCBLZAJJ BRANCH: JOHANNESBURG CURRENCY: UNITED STATES DOLLARS (USD)         1,00 EA         1 EA         1.619,43           Export Freight and Delivery         /1 EA           MCAH120C04ESBWSD5         2.500,00 M         2.500 M         5.417,00           CU 120/4 XLPE HFC SWA HFC BW LOTOX1kV         /100 M           MCAX025C04ESBCGDX         450,00 M         450 M         1.249,00           CU 25/4 XLPE PVC SWA PVC BC LOHAL         /100 M           MCAX120C04ESBCSD3         300,00 M         300 M         5.267,00		

This Document is subject to the Aberdare Cables (Pty) Ltd. Terms and Conditions.

Your invoice is encrypted in order to comply with SARS requirements that invoices and statements sent electronically should be tamperproof.

Aberdare Cables (Pty) Ltd Standford Road

P.O. Box 494 Port Elizabeth, 6000 South Africa

Phone: 041-4056000 Fax: 041-4511471 Internet: www.aberdare.co.za



## **Pro Forma Invoice**

Reg No. 1946/022805/07 Vat No. 4040104277

Page 2 of 2

Information

Customer:
KAMOA COPPER SA PO Box 3970
0 CONGO
CONGO

**Copy Pro Forma Invoice Document Number** 91763886 **Document Date** 18.03.2021 Contract Order No. EI4723012021 **Purchase Order No** 34633 OI **Purchase Order Date** 11.02.2021 Sales Order Number 773885

**Incoterms** FCA JOHANNESBURG

**Billing Date** 18.03.2021 Currency USD **Exchange Rate** 15,35480 **Customer Code** 4000068 **Contact Person** Sandra Ndlovu

**Bank Details:** Standard Bank, Eastgate **Account No:** 221291644, Branch: 018505

Pro	Forma Invoice Details				
Item	Material Description	Quantity Outstanding	Quantity Invoiced	Unit Price	Amount
				Items total	158.465,93
				Total Amt. U	 SD 158.465,93

This Document is subject to the Aberdare Cables (Pty) Ltd. Terms and Conditions.

Your invoice is encrypted in order to comply with SARS requirements that invoices and statements sent electronically should be tamperproof.