

KANU EQUIPMENT

EXPERIENCE THE SUPPORT

KAMOA COPPER SA (PARTS & SERVICE)

1148-6 Avenue de la Liberation, Quartier Golf les Battants

NIF: A0901048A, NAT ID: N37233J

LUBUMBASHI

Congo (Democratic Republic of) Customer VAT No. A0901048A Kanu Equipment Limited

Suite F, DeltaCap Hub, 7 Uniciti Office Park Black River Road BAMBOUS

Mauritius Tel no : 002304529197

Email: colin@kanuequipment.com

Company Reg : C130563

Our VAT no.:

Sales Invoice

Document Date :

2021-02-05

Document Number:

S032102PRF0013

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Account Proforma/Quote				Reference	
AFRI02				PO33938OI	
Incoterms	Payment Terms			Currency	
CFR	30 Days from invoice date			USD	
o Code Description	HS Codes	Qty	UoM	Unit Price	Amount (Excl)VAT
NOR100133103 REPAIR KIT Country of Origin : GBR	(84139100)	8	EA	562.65	4,501.2
Interest: 1% monthly on any delayed payment. All parts are sold as per Incoterms 2010 Account Holder: Kanu Equipment Limited Bank: MCB Address: Sir William Newtown Street Port Louis Country: Mauritius Account Number: 000446160504		Total ex works Freight Insurance			4,501,2 0.00
		TOTAL CFR			4,501.20

Account Number: 000446160504

IBAN: MU12MCBL0944000446160504000USD

Swift: MCBLMUMU

Currency: USD

Ownership of goods remain vested in Kanu Equipment Limited until paid in full.