

PRO FORMA INVOICE

Louwill Lefa
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1570
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Reg. No:
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2012/124257/07
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justin@louwill.co.za

Date:
PF Invoice R:
Mode of transport:
Port of Loading:
Port of Destination:
Port of Entry into DRC:
Purchase Order No.:
Incoterm *2010:
Currency:

25-01-2021
1007
ROAD
Johannesburg
KASUMBALISA
CPT
ZAR

CONSIGNEE		DELIVERY ADDRESS	
RCM, CD/KZ/RCM/19-B-1071		Kamoa Copper SA	
Number of Import: A191537ZF		Kakula Mine, +- 61km West of Kolwezi	
VAT NO: 4800/2020		République Démocratique du Congo	
Quartier Latin			
Commune de Manika			
Ville de Kolwezi, Province de Lualaba en RDC			

WBS NUMBER	ITEM DESCRIPTION	NO OF PIECES	COUNTRY OF ORIGIN	CUSTOMS TARIFF	UNIT PRICE	TOTAL PRICE
223701	PIPING MATERIAL	1 LOT	SOUTH AFRICA	1348.15-00-00	1348.15	1348.15
223701	BOLTS, NUTS AND WASHERS	1 LOT	SOUTH AFRICA	1348.15-00-00	1348.15	1348.15
TOTAL VALUE CPT KAMOA (ZAR)						
Insurance: (if required)						
Transport Value:						
Total Goods Value:						
TOTAL PRICE						

FST 000 3324510
AVR 0001275871

2+1011
221