

ACS - DMCC Incorporation number: DMCC 135814

Dubai, United Arab Emirates

Unit No: 3943, DMCC Business Center Jewellery & Gemplex 3, Level No 1

PROFORMA INVOICE

Bill to:

CHENGTUN CONGO RESSOURCES SARL

158AV Publique, Quartier Musompo Commune Manika

Province de Lualaba

DEMOCRATIC REPUBLIC OF CONGO

CHENGTUN CONGO RESSOURCES SARL

158AV Publique, Quartier Musompo Commune Manika

Kolwezi

Province de Lualaba

DEMOCRATIC REPUBLIC OF CONGO

Attention : Beatrice

Email: beatrice.bai@ccr-commerce.com

Beneficiary's Provisional Invoice #:

ACSCCR021

Invoice date:

15-04-21

Payment Due Date:

30 days after delivery

Payment Terms :

30 days after delivery

SALES CONTRACT

21-006

SUPPLIER PURCHASE ORDER NUMBER :

supplier contact : Angele

email: operations@acsdmcc.com

NAME OF COMMODITY: DATE OF SHIPMENT:

MODE OF TRANSPORT: MINING SOLVENT (Masimosol G80) April 2021 Truck

PACKING:

INCO Terms: DAP Kolwezi - Chengtung Mine Site

PAYS DE PROVENANCE : South Africa

GOODS ORIGIN: HOLLAND CONTRACT #: 21-006

EXPORTER: AFRICAN COMMODITY SOURCING DMCC IMPORTER: CHENGTUN CONGO RESSOURCES SARL **INVOICE CURRENCY: UNITED STATES DOLLARS**

Net weight	UOM	Unit price T	TOTA	AL .
70	MT	\$ 2,050.00	\$	143,500.00
		FOB/FCA Durban	\$	116,900.00
		Inland Freight to Kasumbalesa	\$	21,280.00
		Inland freight from Kasumbales	\$	5,320.00
		Grand Total	\$	143,500.00

bank name: MASHREQ BANK

account holder: AFRICAN COMMODITY SOURCING DMCC

IBAN: AE420330000019100643528

SWIFT: BOMLAEAD Currency USD