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## **COMMERCIAL INVOICE**

Invoice to:

KAMAO COPPER SA 2153 AVENUE CLUB NAUTIQUE LUBUMBASHI DRC

Invoice Number: 187108 Purchase order: PO 34980 Invoice Date: 29.03.2021 Payment Terms: Cash on Order

Linvar Contact: shane.bekker@linvar.co.za

Tel:011-6080250 /082 445 9308

Item	HS			Unit	
No.		Item Description	QTY	Price	Total
P18BL235	3923.40	LINBIN SIZE 6 BLACK	1500	R32.50	R48 750.00
P18BL250	3923.40	LINBIN SIZE 8 BLACK	3000	R76.00	R228 000.00
P18BL240	3923.40	LINBIN SIZE 7 BLACK	3000	R43.50	R130 500.00

FIRST NATIONAL BANK ACC: 62079300621 BRANCH: 260950 SWIFT CODE :FIRNZAJJ

TOTAL R407 250.00

**INCOTERMS - CPT** 

**EXPORTERS CODE: 349201** 

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