



# D.r.k general merchants ltd

P.O. BOX 229, NDAGARA STREET, PTL NO. 18B, KAYANGA, KARAGWE, KAGERA, TANZANIA

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TIN NO: 120-932-772

VRN: 40-028298-E

## INVOICE

NO: 00016

Date: 11<sup>th</sup> June 2020

Attention: SUCAFINA SA,  
1 PLACE SAINT-GERVAIS-CP 5425,  
1211, GENEVA,  
SWITZERLAND

S/N	ITEM DESCRIPTION	Tonnage	RATE PER TON \$(USD)	TOTAL AMOUNT \$(USD)
1	1080X60 Kilos of Tanzania Robusta Coffee SCREEN 14 NB @price of \$ 1,420.00 Per Metric tons For Contract No.P43596	64.8	\$ 1,420.00	\$ 92,016.00
TOTAL		64.8	\$ 1,420.00	\$ 92,016.00

### Account Details:

AccountName: DRK GENERAL MERCHANTS LTD

Account Number: 00651510844601

BANKNAME: MKOMBOZI COMMERCIAL BANK, PLC.

SWIFT CODE: MKCBTZTZ

IBAN NO: DE79 5002 0200 0100 6530 14

CORRESPONDENT BANK: BHF BANK FRANKFURT

SWIFT CODE: BHFBDEFF

Remarks: Payment terms:

A single box or Lots to be approved loading. Once quality is approved 100% to be paid.

Authorised By:

SIGNATURE:

Signed  
DEODATUS RWEHUMBIZA KATABARO  
MANAGING DIRECTOR  
DRK GENERAL MERCHANTS LTD

