



**E-mail: [drkgeneralmerchantsltd@yahoo.com](mailto:drkgeneralmerchantsltd@yahoo.com)**

**VRN: 40-028298-E**

# INVOICE

**NO: 00046**

**Date: 15<sup>th</sup> September 2020**

**Attention:**

TO ORDER

TO ORDER

**Account Details:**

Account Name: **DRK GENERAL MERCHANTS LTD**

Account Number: **00651510844601**

BANKNAME: MKOMBOZI COMMERCIAL BANK, PLC.

SWIFT CODE: **MKCBTZZ**

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.**



**SIGNATURE:**

**Signed**

DEODATUS RWEHUMBIZA KATABARO

**MANAGING DIRECTOR**

DRK GENERAL MERCHANTS LTD