



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

**VRN: 40-028298-E**

# INVOICE

**NO: 00047**

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

**Attention:**

TO ORDER

TO ORDER

	S/N	ITEM DESCRIPTION	Tonnage	RATE PER TON \$(USD)	TOTAL AMOUNT\$(USD)
	1	<div>3600 X 60 Kilos of Tanzania Robusta Coffee SCREEN 16 UP @price of \$ 1,420.00 Per Metric tons For Contract C/11.10272</div>			
			218.8	\$ 1,420.00	\$ 310,696.00
TOTAL			218.8	\$ 1,420.00	\$ 310,696.00

**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.**

**Authorised By:**

**SIGNATURE:**

**Signed**

DEODATUS RWEHUMBIZA KATABARO

**MANAGING DIRECTOR**

**DRK GENERAL MERCHANTS LTD**

