



E-mail: drkgeneralmerchantsltd@yahoo.com

VRN: 40-028298-E

INVOICE

NO: 00042

Date: 15th August 2020

Attention:

STC- NJ

PATRICK SULLIVAN

	S/N	ITEM DESCRIPTION	Tonnage	RATE PER TON \$(USD)	TOTALAMOUNT \$(USD)
	1	320 X 60 Kilos of Tanzania Robusta Coffee FAIRTRADE & ORGARNIC CERTIFIED @price of \$ 1,420.00 Per Metric tons For Contract No. C/11.10367-02			
			19.4	\$ 1,420.00	\$ 27,548.00
	TOTAL		19.4	\$ 1,420.00	\$ 27,548.00

Account Details:

Account Name:	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

