



E-mail: drkgeneralmerchantsltd@yahoo.com

VRN: 40-028298-E

INVOICE

NO: 00026

Date: 09th July 2020

Attention:

KONINKLIJKE DOUWE EGBERTS B.V
OOSTERDOKSSTRAAT 80, 1011 DK AMSTERDAM,
NETHERLANDS, EORI no. NL001269318

	S/N	ITEM DESCRIPTION	Tonnage	RATE PER TON \$(USD)	TOTAL AMOUNT \$(USD)
	1	720 X 60 Kilos of Tanzania Robusta Coffee SCREEN 12 NB @price of \$ 1,420.00 Per Metric tons For Contract No. C/11.10100-02			
			43.7	\$ 1,420.00	\$ 62,054.00
TOTAL			43.7	\$ 1,420.00	\$ 62,054.00

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

