

FROM: AVIV TANZANIA LTD
P.O BOX 1891
SONGEA, TANZANIA

TAX INVOICE

INVOICE NO:
INVOICE DATE:

CA/2020/003
2-Dec-20

TO: MC AGRI ALLIANCE, LTD.
3-7, OTEMACHI 1-CHOME,
CHIYODA-KU, TOKYO
100-0004, JAPAN

TIN NO.

115-409-077

CONT. NUMBER	ICO NO.	DATE TO BE SHIPPED		TERMS
S012661-2	033/DE/0079/003	12-Dec-20		FOB
		TYPE		DAR-ES-SALAAM
		COFFEE		
QUANTITY(MT)	DESCRIPTION	BASIS		AMOUNT (USD)
96.00	TANZANIA WASHED ARABICA COFFEE	F.O.B.	2,764.54	265,395.84
				-
				-
SUB TOTAL				265,395.84
VAT @18% IF APPLICABLE				
TOTAL DUE				265,395.84

Authorized Signatory
Business Manager