



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

**VRN: 40-028298-E**

# INVOICE

NO: 00029

**Date: 09<sup>th</sup> July 2020**

**Attention:**

PLOT NO. 10-13, APIIC INDUSTRIAL PARK PHASE II MAMBATTU  
VILLAGE TADA MANDAL INDUSTRICT NELLORE ANDRA PRADESH-  
PIN 524401 TEL: +91 9100111580

S/N	ITEM DESCRIPTION	Tonnage	RATE PER TON \$(USD)	TOTALAMOUNT\$(USD)	
1	3000 X 60 Kilos of Tanzania Robusta Coffee TRIAGE-1013 @price of \$ 1,420.00 Per Metric tons For Contract No. C/11.10353				
		182.4	\$ 1,420.00	\$ 259,008.00	
<b>TOTAL</b>		182.4	\$ 1,420.00	\$ 259,008.00	

**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

