



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

**VRN: 40-028298-E**

# INVOICE

NO: 00034

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

**Attention:**

OOSTERDOKSSTRAAT 80, 1011 DK AMSTERDAM,  
NETHERLANDS. EORI no. NL001269318

	S/N	ITEM DESCRIPTION	Tonnage	RATE PER TON \$(USD)	TOTAL AMOUNT \$(USD)
	1	1080 X 60 Kilos of Tanzania Robusta Coffee SCREEN 12 NB  @price of \$ 1,420.00 Per Metric tons For Contract C/11.10102-02			
			65.6	\$ 1,420.00	\$ 93,152.00
TOTAL			65.6	\$ 1,420.00	\$ 93,152.00

### 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

