D.r.k general merchants ltd

P.O. BOX 229, NDAGARA STREET, PTL NO. 18B, KAYANGA, KARAGWE, KAGERA, TANZANIA
TEL: (+255) 755 570 021, 783 570 021 & 713 901 119
E-mail: drkgeneralmerchantsltd@yahoo.com

TIN NO: 120-932-772 VRN: 40-028298-E

INVOICE

NO: 00021

Date: 24th June 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	3600 X 60 Kilos of Tanzania Robusta Coffee SCREEN 14 NB @price of $ 1,420.00 Per Metric tons For Contract No. C/11.10094-02	218.8	$ 1,420.00	$ 310,696.00
	TOTAL	218.8	$ 1,420.00	$ 310,696.00

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.

D.R.K GENERAL MERCHANTS LTD P.O.BOX 229 KARAGWE

Authorised By:

SIGNATURE: *Signed*
DEODATUS RWEHUMBIZA KATABARO
MANAGING DIRECTOR
DRK GENERAL MERCHANTS LTD