

FROM: OLAM TANZANIA LIMITED  
P.O.BOX 71062  
PLOT 420, UNITED NATIONS ROAD  
DAR ES SALAAM  
TANZANIA

# TAX INVOICE

INVOICE NO.: 2020/60  
INVOICE DATE: 23-Jun-20  
PRODUCT CODE: COTTON-RG

TO: OLAM INTERNATIONAL LTD  
BOULEVARD, SINGAPORE

VAT NO. 10-000012-V  
TIN NO. 100-103-745

CONT. NUMBER		DATE TO BE SHIPPED	FOB POINT
		30-Jun-20	DAR ES SALAAM
Sales Contract No.	SOURCE	TYPE	
20/S/02789/A	TANZANIA	ROLLER GIN	
QUANTITY (MT)	DESCRIPTION	BASIS	AMOUNT (USD)
100	460 BALES TANZANIA GINNED COTTON	F.O.B : OCEAN FR : CNF :	140,000.00
SUB TOTAL			140,000.00
VAT @18% IF APPLICABLE			
TOTAL DUE			140,000.00

Authorized Signatory  
Business Manager  
P.O. Box 71062  
THANK YOU FOR YOUR BUSINESS  
DAR ES SALAAM