

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

TAX INVOICE

TO: OLAM INTERNATIONAL LIMITED
9 TEMASEK BOULEVARD
11-02 SUNTEC TOWER TWO
SINGAPORE 038989

INVOICE NO.: 2020/86
INVOICE DATE: 28/12/2020

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

CONT. NUMBER		DATE TO BE SHIPPED		TERM
20/S/03496/A		3-Jan-21		FOB
	SOURCE	TYPE		DAR-ES-SALAAM
	TANZANIA	ROLLER GIN		
QUANTITY MT	DESCRIPTION	BASIS		AMOUNT (USD)
480	2200 BALES OF TANZANIA GINNED COTTON	F.O.B		480,000.00 -
SUBTOTALS				
SUB TOTAL				480,000.00
VAT @18% IF APPLICABLE				0
TOTAL DUE				480,000.00


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