

Aranga Agricultural Marketing Co-operative Limited

INVOICE

Bill to:

Kijamii Kaffee
 Dominik Münstermann
 Damaschkestraße 28
 D-33102 Paderborn
 GERMANY
 DE 314423470
info@kijamii-kaffee.com
 +49-176-60984638

DATE 02.11.2018
INVOICE NO.: KJM-2018-01
ORG. NR: AR798
TIN NR: 16920989

Aranga Agricultural Marketing Co-operative Ltd
 P.O. Box 407, USA River
 Arusha
 TANZANIA

gidionpallangyo99@gmail.com
 +255-756-717521

DESCRIPTION					AMOUNT
Export of 5040 kg of green coffee beans from Tanzania to Paderborn in Germany					
Kg	Type	Grade		USD/Kg	
5040	Arabica	AA/AB	Aranga Coffee Produce of Tanzania	\$ 6,50	\$ 32.760,00
Total Green Coffee					
5040			84 bags @ 60kg		\$ 32.760,00
Logistics			Transport to milling station		\$ 600,00
				Shipment	
				Handling fee	
				TOTAL	\$ 33.360,00

Payment terms: \$ 16.680,00 **USD advance payment, due within seven (7) days upon receipt of this invoice**
 \$ 16.680,00 USD upon release of documents from TCB

Name of account: Aranga Agricultural Marketing Co-operative Limited
 Address of account holder: P.O. Box 407, Usa-River, Arusha Tanzania
 Account number: 0252402191900
 Banks name: CRDB Bank USA River Branch
 Bank SWIFT code: CORUTZTZ