



# Invoice

Billed to Party:  
 COOPERATIVE COFFEES  
 302 W. Lamar St. suite E  
 Americus, GA 31709  
 USA

Fondo Nacional del Café

ORIGINAL

Payment Information

Doc. No./Date **12-00025179/ 09/08/2007**

Currency **USD**  
 Invoice Amount **63,597.90**

Conditions  
 Payment **CASH AGAINST DOCUMENTS UPON FIRST PRESENTATION**

Weight - Quantity  
 Net Weight **17,542 KG**  
 Quantity **250**

Shipping Details:Departure from Buenaventura Vessel MAERSK ROTTERDAM 09/07/2007

Invoice Details				
Item	Description	Quantity	Base Qty	Value
	Pricing Conditions	Price		
000001	EXC PAEZ ORGANICO SC15 8*35 CURRE 2,5% CLEAN COLOMBIAN COFFEE Lot 3-001-5461 Marks PAEZ ORGANICO FLO	17,542 KG		
	Price	164.45 USD	100 LB	63,597.90
	FNC Reference 14380			
	Customer Reference COP72			
	855111723/09/07/2007			
** 1KG = 2.2046LB				
<b>Total Invoice Amount</b>				<b>63,597.90</b>

SIXTY-THREE THOUSAND FIVE HUNDRED NINETY-SEVEN DOLLARS AND 90/100



Signature

Delivery **FOB Incoterms 2000**

Priority **PIER / HOUSE**

Resolucion de habilitacion No. 310000029968 de fecha Agosto 29-2007 DIAN. Prefijo: 12 Rango 25070-100000  
 RESPONSABLE DEL IVA-AGENTE RETENEDOR DEL IVA-GRAN CONTRIBUYENTE-SOMOS AUTORETENEDORES SEGUN RESOLUCION No.447 DE ABRIL 28 DE 1987 EXPEDIDA POR EL MINISTERIO DE HACIENDA.