



COOPERATIVA CAFÉ TIMOR - CCT

Jl. Barros Gomes No. 16 Bidau, Lecidere, Dili - EAST TIMOR

INVOICE

Sold To:

Mr. Bill Harris
Cooperative Coffees
302 W, Lamar Street
Americus, GA 31709
USA
Ph : 229-924-3035

Date : November 27, 2006
Our Ref. No. : NYC-CCT/92/XI/06

Description of Goods	Quantity (Lbs)	Unit Price FOB Dili	Total Amount
Timor Organic Coffee	✓ 36,375.90	\$ ✓ 1.55	\$ ✓ 56,382.65
Washed Arabica Maubesse Coffee Skalint # 800478			
	<i>Sub total :</i>		\$ ✓ 56,382.65
<i>Fair Trade Certified</i>	<i>Invoice for Prepayment :</i>		100.00%
	<i>Sub total :</i>		\$ 56,382.65
	<i>Add Feeder Cost:</i>		\$ ✓ 678.58
	<i>Total Per this Invoice :</i>		\$ ✗ 57,061.22
	<i>CAD/Red Clause:</i>		CAD
	<i>Goods Shipped Via :</i>		RTW Logistics (USA)
	<i>Date Shipped:</i>		November 27, 2006
	<i>Purchase Order No. :</i>		TIM-61 ✓
	<i>Bill of Lading No. :</i>		RWRD010600005939 ✓

**Thank You For
Your Business !**

Please Telegraphically Transfer Payment For This Invoice To:

Bank Rabobank International Indonesia
Jakarta Branch
Swift Code : RABOIDJAXX
Beneficiary US\$ Acc. No. : 0600000261
Beneficiary Account Name : NCBA

Signed By :

Umi Iswardono