



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 : December 17, 2006
Our Ref. No. : NYC-CCT/94/XII/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			
	Sub total :	\$	56,382.65
<i>Fair Trade Certified</i>	Invoice for Prepayment :		100.00%
	Sub total :	\$	✓ 56,382.65
	Add Feeder Cost:	\$	✓ 678.58
	Total Per this Invoice :	\$	✓ 57,061.22
	CAD/Red Clause:	CAD	
	Goods Shipped Via :	Orient Express Container Co., Inc. ✓	
	Date Shipped:	December 17, 2006	
	Purchase Order No. :	TIM-62 ✓	
	Bill of Lading No. :	OERT 110402602549 ✓	

**Thank You For
Your Business !**

Please Telegraphically Transfer Payment For This Invoice To:

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

Signed By :

Umi Iswardono