



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 17, 2007
 Our Ref. No. : NEW-CCT/53/XI/07

Description of Goods	Quantity (Lbs)	Unit Price FOB Dili	Total Amount
Timor Organic Coffee	36,375.90	\$ 1.72	\$ 62,566.55
Washed Arabica Maubesse Coffee CU # 800478			
	<i>Sub total :</i>		\$ 62,566.55
<i>Fair Trade Certified</i>	<i>Invoice for Prepayment :</i>		100.00%
	<i>Sub total :</i>		\$ 62,566.55
	<i>Add Feeder Cost:</i>		\$ 691.14
	<i>Ocean Freight</i>		\$ 3,230.00
	<i>Total Per this Invoice :</i>		\$ 66,487.69
	<i>CAD/Red Clause:</i>		CAD
	<i>Goods Shipped Via :</i>		APEX SHIPPING CO.
	<i>Date Shipped:</i>		November 17, 2007
	<i>Purchase Order No. :</i>		TIM-71
	<i>Bill of Lading No. :</i>		E071134120

**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 :

Jumi Iswardono