



COOPERATIVA CAFÉ TIMOR - CCT

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

INVOICE

Sold To:

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

Date : December 2, 2005
Our Ref. No. : TOR-CCT/103/XI/05

Description of Goods	Quantity (Lbs)	Unit Price FOB Dili	Total Amount
Timor Organic Coffee	36,375.90	\$ 1.50	\$ 54,563.85
Washed Arabica Maubesse Coffee	✓	✓	✓
Skal Licence # 800478			
	Sub total :		\$ 54,563.85
Fair Trade Certified	Invoice for Prepayment :		100.00%
	Sub total :		\$ 54,563.85
	Add Feeder Cost:		\$ ✓ 625.00
	Total Per this Invoice :		\$ 55,188.85
	CAD/Red Clause:		CAD
	Goods Shipped Via :		Hyundai
	Date Shipped:		December 2, 2005
	Purchase Order No. :		TIM-53 ✓
	Bill of Lading No. :		HDMU SYT00028475 ✓

**Thank You For
Your Business !**

Please Telegraphically Transfer Payment For This Invoice To:

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

Signed By :

Umi Iswardono