



DATE: 26-Apr-24
PROVISIONAL INVOICE: 1202462

Calle 73 No.8-13 Tel.: 3136600
BOGOTA D.C. COLOMBIA

Issued to:	Torrefacteur de Cafe El Dorado Zone Artisanale ST Marc 46140 Luzech France
Customer Ref: N/A.	Delivery Month: May/24

PRODUCT OF COLOMBIA					
QUANTITY Bags	PRODUCT DESCRIPTION	OUR REF	NET WEIGHT(KG)	PRICE USD/100 LB	TOTAL VALUE US\$
4	EXC MICROLOTES SC15 7F CURR 10% CAUCA	1202462	280,00	300,00	\$ 1.851,86
4	EXC MICROLOTES SC15 7F CURR 10% EP	1202462	280,00	290,00	\$ 1.790,14
2	EXC MICROLOTES SC15 7F CURR 10% CHIROSO	1202462	70,00	450,00	\$ 694,45
1	EXC MICROLOTES SC15 7F CURR 10% EDUARDO ARMERO PINK BOURBON	1202462	35,00	400,00	\$ 308,64
	Transport				\$ 295,00
11	bags TOTAL		665,00		4.940,09

Payment Instructions: Please transfer full amount of this invoice to the following account:	
BANK:	JPMORGAN CHASE BANK NA - 270 Park ave NY, USA
Account Name:	FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA - FEDECAFE
Account No.:	885873927 - ABA: 021000021 - SWIFT: CHASUS33
Payment Terms:	Advanced Payment
SIGNATURE:	CONDITIONS: DDP Luzech WITH CUSTOMS CLEARANCE

RESPONSABLE DEL IVA-AGENTE RETENEDOR DEL IVA-GRAN CONTRIBUYENTE-SOMOS AUTORRETENEDORES SEGUN RESOLUCION 447 DE ABRIL 28 DE 1987 EXPEDIDA POR EL MINISTERIO DE HACIENDA

Impreso por: Federación Nacional de Cafeteros de Colombia. NIT: 860.007.538-2