



# Sales Invoice

ACC-SINV-2026-00008

**Company**  
Fürst Coffee Company SAS

**Customer Name**  
Mykona Kaffee

**Date**  
28-03-2026

**Company Tax ID**  
901170650-4

**Tax Id**  
DE220439260

**Payment Due Date**  
28-03-2026

## Order details

Items

Description	Quantity	Rate	Amount
10kg Pink Bourbon, 10kg Caturra Ignacio, 10kg Chirosó Jorge Rojas, 10kg Chirosó Liliana	40	\$ 17,00	\$ 680,00
International Shipping	1	\$ 203,57	\$ 203,57

## Totals

**In Words**  
USD Eight Hundred And Eighty Three and Fifty Seven Cent only.

**Grand Total**  
\$ 883,57

**Currency**  
USD

**Total (COP)**  
\$ 3.180.852,00

**Payment Terms**

**Subscription**

**Additional Info**