

Programme AID 11336.01.0

Prot. Nr.: 27/2020
Nairobi, 30/04/2020

To: African Foods and Beverages SARM
N0. 3, Av Des Entrepots, Kinagabwa
Kinshasa (Congo)

Subject: "Maternal child health, hygiene and protection of the most vulnerable people victims of the crisis in
DRC - AID 11336/01/0"

Purchase of mineral water (1.000 packets) supply for Institute national de recherche Biomedical'
in Kinshasa.

CIG Nr. Z3F2CD1E4D

Esteemed African Foods and Beverages Sarl,

With this we are glad to inform you that you have been chosen to undertake the task mentioned in the subject
above.

The delivery of the good shall be made according to the indications given in your Proforma Invoice dated
28/4/2020 enclosed within.

The payment of USD 2.300,00 (Two thousand three hundred/00) shall be made by bank transfer within 3 days
from the date of receipt of the invoice and after checking the regular execution of the supply. The CIG
number indicated above must be indicated on the invoice

Any damages that, during the supply of the material, were caused to things or people will be totally at your charge.

In compliance with the Italian Law n. 136/2010 concerning the obligations of traceability of the cash flows, the
Contractor is requested to communicate without delay and signed by the legal representative identified by a copy of a
valid identity document, the number of the bank account dedicated to this contract as well as the identities of the
persons authorized to operate on it. It is understood that the Aics office cannot proceed to make any payment without
the data mentioned above. For this purpose, please complete and return to this Administration the enclosed self-
certification (Appendix 1).

In order to make the agreement definitive, please send us the present letter signed for acceptance.

The Director

Fabio Melloni

The Legal Representative of the Company

(stamp and signature)

29/04/2020

Visalia Visani

