FolkelgslgentsEadh mbp DanChUrchaid
Sankt Peders Strmde 3 1453 Kabenhavn K
The Director
TCRS ’
P. O. Box 3955
Dar Es Salaam
Tanzania
Copenhagen, 4th May, 1990
Re.: Shigment of Goods for TCRS and ANC, Dakawa
Dear Sirs,
’Enclosed please find the following documents:
Airwaybill No. 020-1261 1922
gift certificates No. 1566
proforma invoices No. 1566
copies of suppliers’ invoices
insurance certificate No. 250844
receipt No. 1566
Huangpr
covering shipment of 3 cll., 489 kos. goods for TCRS and ANC as specified on the packinglist. The consignment was air shipped by LH 4033 from Copenhagen on 5th May, 1990, via Frankfurt by GE 7536 on 06th May, 1990. ETA Dar Es Salaam on 6th May, 1990.
In the event of damages or loss please contact the local Lloyd’s agent in order to have the goods examined and a survey report issued.
As soon as you have received the consignment we kindly ask you to sign and return the green receipt as acknowledgement.
We hope the shipment will arrive safely and on schedule.
Yours sincerely,
)
%r, 42/ /://::,/24//
/Janne Gadd
Encl.

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GIFT CERTIFICATE
THIS IS TO CERTIFY THAT THE GOODS SHOWN BELOW ARE A FREE GIFT
NO FOREIGN EXCHANGE IS INVOLVED
Consignor:
Danchurchaid
Consignqe: Danchurchaid
The Dlrector
TCRS 3, Sct. Peders Straede
P . O . BOX 3 9 5 5 DK 1453 Copenhagen K
Dar Es Salaam Phone: 01-15 2800
Tan 2 an i a Cable: danchurchaid copenhagen
Telex: 16217 danaid dk
Shipping marks:
The Director
TCRS
P.O. Box 3955
Dar Es Salaam
forwarded by: Date of departure:
LH 4033/GE 7536 05.05.90/06.05.90
From: Via: To Final destination:
Copenhagen Frankfurt Dar Es Salaam
M
BIL - AWB No. Expected arrival:
020-1261 1922 06.05.90
W
3 C11. 489 kos. Goods for relief
programme DKK 119,209.90
Freight - 10,374.00
Insurance - 984.84
Total value CIF
Dar Es Salaam DKK l30,_568.74
04.05.1990
Copenhagen, ___.___.___

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GIFT CERTIFICATE
THIS IS TO CERTIFY THAT THE GOODS SHOWN BELOW ARE A FREE GIFT
Consignor:
Danchurchaid
Consignqe:
The Dlrector
TCRS
P.O. Box 3955
Dar Es Salaam
Tanzania
Shipping marks:
The Director
TCRS
P.O. Box 3955
Dar Es Salaam
N0 FOREIGN EXCHANGE IS INVOLVED
Danchurchaid
3, Sct. Peders Straede
DK 1453 Copenhagen K
Phone: 01-15 28 00
Cable: danchurchaid copenhagen
Telex: 16217 danaid dk
forwarded by: Date of departure:
LH 4033/GE 7536 05.05.90/06.05.90
From: Via: To Final destination:
Copenhagen Frankfurt Dar Es Salaam
BIL - AWB No. Expected arrival:
020-1261 1922 06.05.90
Packages: Weight: Description of goods: Value:
3 cll. 489 kos. Goods for relief
programme DKK 119,209.90
Freight - 10,374.00
Insurance - 984 . 84
Total value CIF
Dar Es Salaam aggzgggigggizg
04.05.1990
Copenhagen,

GIFT CERTIFICATE NO 1566
C11. Kos. Sugglier/Goods TCRS No. ANC No. DCA No. Value DKK
1 225 OC6/B1ue print copy machine 4466 1508 0066 37,225.00
- /Parts 4,322.40
- /Parts 1,161.73
1 240 Massey Ferguson/Spare parts 4153 1431-1438 0074 52,202.01
Packed as 1 C11:
1 6 Dia Tech/Blank Video tapes (50 pcs.) Telex 12.03.90 0120 4,925.00
2 3 Books for Gitte Larsen & Ole Timmer, Dakawa 500.00
1 5 Flemming Thrane Maskiner/
Second hand thickness planner for timber 4283 LI 0012 13,300.00
Knives for - - 2,558.00
1 10 Toyota/Spare parts 4549 AR 0209 3,015.76
3 C11. 489 kos. . DKK 119,209.90
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GIFT CERTIFICATE NO 1566
C11. Kos. SuEElier/Goods TCRS No. ANC No. DCA No. Value DKK
1 225 Oc6/B1ue print copy machine 4466 1508 0066 37,225.00
- /Parts 4,322.40
- /Parts 1,161.73
1 240 Massey Ferguson/Spare parts 4153 1431-1438 0074 52,202.01
Packed as 1 C11:
1 6 Dia Tech/Blank video tapes (50 pcs.) Telex 12.03.90 0120 4,925.00
2 3 Books for Gitte Larsen & Ole Timmer, Dakawa 500.00
1 5 ?Flemming Thrane Maskiner/
Second hand thickness planner for timber 4283 LI 0012 13,300.00
Knives for - - 2,558.00
1 10 Toyota/Spare parts 4549 AR 0209 3,015.76
3 cll. 489 kos DKK 119,209.90
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PROFORMA INVOICE
Consignor:
Danchurchaid
Consi nee: Danchurchaid
The irector
TCRS 3, Sat. Peders Straede
P.O. Box 3955 OK 1453 Copenhagen K
Dar Es Salaam Phone: 01-15 28 00
Tanzan 1a Cable: danchurchaid copenhagen
Telex: 16217 danaid dk
Shipping marks:
The Director
TCRS
P.0. Box 3955
Dar Es Salaam
forwarded by: Date of departure:
LH 4033/63 7536 05.05.90/06.05.90
From: Via: To Final destination:
Copenhagen Frankfurt Dar Es Salaam
BIL - AWB No. Expected arrival:
020-1261 1922 06.05.90
Packages: Weight: Description of goods: Value:
3 cll. 489 kos. Goods for relief
programme DKK 119,209.90
Freight - 10,374.00
Insurance - 9 84 . 84
Total value CIF
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Copenhagen, 04 . 05 . 199 0
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1566
PROFORMA INVOICE
Consignor:
Danchurchaid
Consi nqe: Danchurchaid
The lrector
TCRS 3, Set. Peders Straede
P . O . Box 3955 OK 1453 Copenhagen K
Dar Es Salaam Phone: 01-15 28 00
Tan 2 an i a Cable: danchurchald copenhagen
Telex: 16217 danaid dk
Shipping marks: _
The Director
TCRS
P.O. Box 3955
Dar Es Salaam
forwarded by: Date of departure:
LH 4033/GE 7536 05.05.90/06.95.90
From: Via: To Final destination:
Copenhagen Frankfurt Dar Es Salaam
B/L - AWB No. Expected arrival:
020-1261 1922 06.05.90
Packages: Weight: Description of goods: Value:
3 cll. 489 kos. Goods for relief
programme DKK 119,209.90
Freight - 10,374.00
Insurance - 984.84
Total value CIF
Dar Es Salaam g
Copenhagen, 04 . 05 . 199 0

0:33 Denmark a/s
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2 a/s reg.nr. 32 904 8462 Harlev J 86 941911
FAKTU RA 86764
FOLKEKIRKENS NGDHJELP
SANKT PEDERS STREDE 3
1453 KZBENHAVN K
SC AN-CARGO
AMAGER LANDEVEJ 350
2770 KASTRUP
ATT HELGE HANSEN
1 Deres rekvisition . Vorlegeseddel Dato Kundenummer Bedes an-
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FAKTURA 86764
FULKEKIRKENS NBDHJELP
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3 1453 KBBENHAVN K
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AMAGER LANDEVEJ 350
2770 KASTRUP
ATT HELGE HANSEN
3 Deres rekvisition Vor legeseddel Kundenummer .Bedes an-
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37.225900 8.189950 45.414.50
Betalingsbetingeiser: Betalingsbetingelserne er netto kontant inden 30 dage fra fakturadato. Ved overskridelse af ,
betaiingsfristen tilskrives rente efter anfzrte rentesats. Renten beregnes af den til enhver tid forfaldne ikke betalte Forfalden :kke betalt geeld
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Arrives forlnden Indbelaling IIi Dostvaesenei.
Ved overtorsel fra Inabetaierens Kontc:
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