

# KitsCo Company Limited,

# PROFORMA INVOICE



Eco Toolkit Solutions

1689 Arusha.

**Sent To**

Randilen WMA Monduli

**Invoice #** 2101

**Invoice Date** 04/05/2023

**Due Date** 19/05/2023

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
50	Fire crackers (50pcs packs)	260,000.00	13,000,000.00
20	Roman candles	70,000.00	1,400,000.00
<b>TOTAL</b>			<b>Sh 14,400,000.00</b>

**Payments through the following bank account:**

Bank name: NMB

Branch name: Clock tower

Account name: Christina Adolf Tilya

Account number: 40802522111



**Terms & Conditions**

This invoice is only valid for 15 days after the invoice date.

Advance payment of at least 50% of the total invoice amount is required before delivery.