

# KitsCo Company Limited,

1689 Arusha.

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+255 746 543 459

## PROFORMA INVOICE



Eco Toolkit Solutions

### Sent To

STEP

P.O. Box 2494, Wiloles,  
IRINGA

Invoice # 2106

Invoice Date 26/06/2023

Due Date 06/07/2023

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
3	Fire crackers (50pcs packs)	260,000.00	780,000.00
20	Roman candles	70,000.00	1,400,000.00
<b>TOTAL</b>			<b>Sh 2,180,000.00</b>

### Payments through the following bank account:

Bank name: CRDB

Account name: KITSCO COMPANY LTD

Account number: 015C754591000



### Terms & Conditions

This invoice is only valid for 10 days after the invoice date.

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