

KitsCo Company Limited,

1689 Arusha.

sales@kits.co.tz

+255 746 543 459

PROFORMA INVOICE



Eco Toolkit Solutions

Sent To

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
TOTAL			Sh 2,180,000.00

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.