

KitsCo Company Limited,

1689 Arusha.

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PROFORMA INVOICE



Eco Toolkit Solutions

Sent To:

Secretary Procurement Committee
WWF Tanzania Country Office,
Plot 252 Kiko Street, Off Mwai Kibaki Rd, Mikocheni
P.O. Box 63117 Dar es Salaam.

Invoice # 2108
Invoice Date 01/07/2023
Due Date 15/07/2023

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
227	Flash Lights	103,500	23,494,500
265	Roman Candles	70,000	18,550,000
1,500	Fire crackers	5,200	7,800,000
297	Roman candles	55,000	16,335,000
1	DAP Cost (Delivery at Place) WWF Field Office Located at Mawalla Estate in Arusha	50,000	50,000
TOTAL			Sh 66,229,500

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 1 days after the invoice date.

Advance payment of at least 50% of the total invoice amount or a valid purchase order for contractual buyers is required before delivery.