

# KitsCo Company Limited,

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## PROFORMA INVOICE



Eco Toolkit Solutions

### Sent To:

Tanzania Forest Service Agency  
P.O. Box 840  
Dodoma, Tanzania.

**Invoice #** 2109  
**Invoice Date** 17/07/2023  
**Due Date** 01/08/2023

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
60	Flash Lights	15,000	900,000
104	Roman Candles	50,000	5,200,000
41	Silver crackers (50pcs packs)	260,000	10,660,000
52	Air horn	47,000	2,444,000
80	Chilli powder	10,000	800,000
<b>TOTAL</b>			<b>Sh 20,004,000</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 15 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.