

KitsCo Company Limited,

1689 Arusha.

sales@kits.co.tz

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PROFORMA INVOICE



Eco Toolkit Solutions

Sent To

STEP

P.O. Box 2494, Wiloles,
IRINGA

Invoice # 2110
Invoice Date 28/07/2023
Due Date 07/08/2023

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
2	Fire crackers (50pcs packs)	260,000.00	520,000.00
10	Roman candles	70,000.00	700,000.00
TOTAL			Sh 1,220,000.00

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.