

KitsCo Company Limited,

1689 Arusha.

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INVOICE



Eco Toolkit Solutions

Sent To:

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

Invoice # 2111
Invoice Date 21/08/2023

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
TOTAL			Sh 20,004,000

Payments through the following bank account:

Bank name: CRDB

Account name: KITSCO COMPANY LTD

Account number: 015C754591000

Notes:

Notice must be given to us of any goods not received within 10 days taken from the date of despatch stated on invoice. Any Shortage or damage must be notified within 24 hours of receipt of goods.

Thank you for your business.