

# KitsCo Company Limited,

1689 Arusha.

[sales@kits.co.tz](mailto:sales@kits.co.tz)

+255 746 543 459

## 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

Att: [fkimata@wwftz.org](mailto:fkimata@wwftz.org)

**Invoice #** 2112  
**Invoice Date** 04/10/2023  
**Due Date** 19/10/2023

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
20	Flashlights (Lonto)	30,000	600,000
30	Roman Candles	70,000	2,100,000
3	Silver crackers (50pcs packs)	260,000	780,000
<b>TOTAL</b>			<b>Sh 3,480,000</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.