

KitsCo Company Limited,

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TIN: 165-469-836

INVOICE



Sent To:

Grumeti Fund Trust (TIN: 140-249-882)

P.O. Box 65,

Serengeti, Tanzania

Att: info@grumetifund.org

Invoice # 2118

Invoice Date 29/12/2023

Due Date 08/01/2024

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
6	LED Flashlights NEBO Luxtreme 500-Lumen, NEB-FLT-1008 900 meters beam distance. With USB type-C charging	250,000	1,500,000
TOTAL			Sh 1,500,000

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 or a valid purchase order for contractual buyers is required before delivery.