

KitsCo Company Limited,

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PROFORMA INVOICE



Eco Toolkit Solutions

Sent To:

Jumuiya ya Hifadhi ya Wanyamapori Burunge
P.O. Box ,
Babati, Tanzania

Att: Benson Mwaise

Invoice # 2119
Invoice Date 16/01/2024
Due Date 26/01/2024

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
100	LED Flashlights (NEBO Luxtreme 500-Lumen, NEB-FLT-1008 900 meters beam distance. With USB type-C charging)	300,000	30,000,000
35	Silver Crackers (Packs of 50pcs, 1power)	280,000	9,800,000
80	Roman candles (8 shots, 0.8mm)	80,000	6,400,000
100	Blow horns (pump action)	70,000	7,000,000
TOTAL			Sh 53,200,000

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.