

KitsCo Company Limited,

1689 Arusha.

sales@kits.co.tz

+255 746 543 459

PROFORMA INVOICE



Eco Toolkit Solutions

Sent To:

Jumuiya ya Hifadhi ya Wanyamapori Makame
P.O. Box ,
Kiteto, Tanzania

Att: Moono

Invoice # 2120
Invoice Date 25/01/2024
Due Date 04/02/2024

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
10	Silver Crackers (Packs of 50pcs, 1power)	280,000	2,800,000
10	Dry Chilli Powder (Half-kilo packets)	15,000	150,000
8	Condoms (Box with 24 packs of 3)	15,000	120,000
1	Gas lighters (Pack of 12pcs)	30,000	30,000
TOTAL			Sh 3,100,000

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.