

KitsCo Company Limited,

1689 Arusha.

sales@kits.co.tz

+255 746 543 459

PROFORMA INVOICE



Eco Toolkit Solutions

Sent To:

District Executive Director,
Same District Council,
P.O. Box 13825601,
Same, Tanzania.

Invoice # 2121
Invoice Date 07/02/2024
Due Date 17/02/2024

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
265	Roman candles (8 shots, 0.8mm)	70,000	18,550,000
TOTAL			Sh 18,550,000

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.