

# 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:

Jumuiya ya Hifadhi ya Wanyamapori Makao  
P.O. Box 44,  
Meatu - Simiyu, Tanzania

Att: [makaowma@gmail.com](mailto:makaowma@gmail.com)

**Invoice #** 2122  
**Invoice Date** 24/02/2024  
**Due Date** 05/03/2024

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
25	Silver Crackers (Packs of 50pcs, 1power)	270,000	6,750,000
100	Roman candles (10 shots, 1inch)	70,000	7,000,000
50	Air horns (Hand-held pump action)	50,000	2,500,000
25	Dry chili powder (half-kilo packs)	15,000	375,000
25	Condoms (Box with 24 packs of 3)	15,000	375,000
<b>TOTAL</b>			<b>Sh 17,000,000</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 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.