

# KitsCo Company Limited,

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## PROFORMA INVOICE



Eco Toolkit Solutions

### Sent To:

Community Wildlife Management Areas Consortium (CWMAC)  
P.O. Box ,  
Dar es Salaam - Tanzania, Tanzania

Att: Andrew Mariki <[andrew.mariki@cwmac.or.tz](mailto:andrew.mariki@cwmac.or.tz)>

**Invoice #** 2123  
**Invoice Date** 29/02/2024  
**Due Date** 10/03/2024

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
10	<b>HEC Toolkit - MiniSet</b> 1 x LED Flashlight 1 x Horns 0.5 x Packs of 50pcs 'baruti' 1 x Roman candles  <i>+0.5 kg dry chili and +1 box condoms sold separately.</i>	500,000	5,000,000
<b>TOTAL</b>			<b>Sh 5,000,000</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.