

KitsCo Company Limited,

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PROFORMA INVOICE







Sent To:

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

Att: Andrew Mariki <andrew.mariki@cwmac.or.tz>

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

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
13	HEC Toolkit - MiniSet 1 x LED Flashlight 1 x Horns 0.5 x Pack of 'baruti' i.e. 25pcs 2 x Roman candles 2kg x Dry chilli 1box x condoms    	640,000	8,320,000
TOTAL			Sh 8,320,000

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.