

KitsCo Company Limited,

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PROFORMA INVOICE



Eco Toolkit Solutions

Sent To:

Kijiji Cha Ngoley

P.O. Box ,

Babati, Tanzania

Att: Mwenyekiti Ngoley

Invoice # 2124
Invoice Date 6/03/2024
Due Date 26/03/2024

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
5	LED Flashlights (NEBO Luxtreme 500-Lumen, NEB-FLT-1008 900 meters beam distance. With USB type-C charging)	300,000	1,500,000
TOTAL			Sh 1,500,000

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.