

KitsCo Company Limited,

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PROFORMA INVOICE



Eco Toolkit Solutions

Sent To:

Randilen WMA
P.O. Box
Monduli, Tanzania

Att: Meshurie Melembuki

Invoice # 2126
Invoice Date 18/04/2024
Due Date 28/04/2024

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
25	LED Flashlights (NEBO Luxtreme 500-Lumen, NEB-FLT-1008 900 meters beam distance. With USB type-C charging)	250,000	6,250,000
40	Fire crackers (50 pcs)	260,000	10,400,000
TOTAL			Sh 16,650,000

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.