

# 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:

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
30	LED Flashlights (NEBO Luxtreme 500-Lumen, NEB-FLT-1008 900 meters beam distance. With USB type-C charging)	250,000	<b>7,500,000</b>
30	Fire crackers (50 packs)	260,000	<b>7,800,000</b>
<b>TOTAL</b>			<b>Sh 15,300,000</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.