

# KitsCo Company Limited,

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## PROFORMA INVOICE



Eco Toolkit Solutions

### Sent To:

Tanzania Wildlife Research Institute  
P.O Box 661 ARUSHA.  
Arusha, Tanzania

Att: [inassary5@gmail.com](mailto:inassary5@gmail.com)

**Invoice #** 2128  
**Invoice Date** 15/04/2024  
**Due Date** 25/04/2024

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
2	Chilli Cracker packages <i>(nylon packs)</i>	5,000	<b>10,000</b>
2	Lighters <i>(gas lighters)</i>	1,000	<b>2,000</b>
10	Air horns <i>(Hand-held pump action)</i>	45,000	<b>450,000</b>
10	Dry chili powder <i>(half-kilo packs)</i>	10,000	<b>100,000</b>
10	Flashlights	25,000	<b>250,000</b>
<b>TOTAL</b>			<b>Sh 812,000</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.