

KitsCo Company Limited,

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PROFORMA INVOICE



Eco Toolkit Solutions

Sent To:

Jumuiya ya Hifadhi ya Wanyamapori Burunge
P.O. Box ,
Babati, Tanzania

Att: Benson Mwaise, burungewma@gmail.com

Invoice # 2130
Invoice Date 19/04/2024
Due Date 29/04/2024

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
50	LED Flashlights (NEBO Luxtreme 500-Lumen, NEB-FLT-1008 900 meters beam distance. With USB type-C charging)	300,000	15,000,000
TOTAL			Sh 15,000,000

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.