

# KitsCo Company Limited,

1689 Arusha.

[sales@kits.co.tz](mailto:sales@kits.co.tz)

+255 746 543 459

# INVOICE



**Sent To:**

Alliance Consumer Group International,  
Unit 2, The GP Centre Yeoman Road, Ringwood, Hants,  
BH24 3FF, UK

Att:, Emily Gottfried < [egottfried@acgbrands.com](mailto:egottfried@acgbrands.com) >

**Invoice #** 2131  
**Invoice Date** 03/06/2024

| QTY          | DESCRIPTION  | UNIT PRICE | AMOUNT            |
|--------------|--|------------|-------------------|
| 1            | Credit issue due to excess charges on incorrect freight method | \$383.66   | \$383.66          |
| <b>TOTAL</b> |  |            | <b>USD 383.66</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.