

KitsCo Company Limited,

1689 Arusha.

sales@kits.co.tz

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PROFORMA INVOICE



Eco Toolkit Solutions

Sent To:

Tanzanian Elephant Foundation

P.O. Box ,

Arusha, Tanzania

Att:

Invoice # 2131
Invoice Date 5/05/2024
Due Date 15/05/2024

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
6	Silver Crackers (Packs of 50pcs, 3power)	280,000	1,680,000
32	Chilli powder	30,000	960,000
TOTAL			Sh 2,640,000

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.