

KitsCo Company Limited,

1689 Arusha.

sales@kits.co.tz

+255 746 543 459

PROFORMA INVOICE



Eco Toolkit Solutions

Sent To:

Tanzanian Elephant Foundation
P.O. Box ,
Arusha, Tanzania

Att:

Invoice # 2133
Invoice Date 5/06/2024
Due Date 15/06/2024

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
10	Blow horns (pump action)	50,000	500,000
TOTAL			Sh 500,000

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.