

KitsCo Company Limited,

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INVOICE



Eco Toolkit Solutions

Sent To:

Katibu Mkuu
Wizara ya kilimo
S.L.P. 2183
Dodoma

Invoice # 2134
Invoice Date 31/07/2024
Due Date 08/08/2024

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
5	Silver Crackers <i>(Packs of 50pcs, 1power)</i>	300,000	1,500,000
40	Roman candles <i>(10 shots, 1inch)</i>	75,000	3,000,000
30	Air horns (Vuvuzela) <i>(Orange, hand-held, pump-action air horn)</i>	50,000	1,500,000
10	Condoms <i>(Box with 24 packs of 3)</i>	20,000	200,000
10	Torches <i>(LONTOR CTL-TH275A)</i>	30,000	300,000
TOTAL			Sh 6,500,000

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.