

KitsCo Company Limited,

1689 Arusha.

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PROFORMA INVOICE



Eco Toolkit Solutions

Sent To:

Southern Tanzania Elephant Project,
P.O. Box 2494,
Iringa, Tanzania

Att: Kimberly.lim@stzelephants.or.tz

Invoice # 2137
Invoice Date 06/11/2024
Due Date 16/11/2024

| QTY | DESCRIPTION | UNIT PRICE | AMOUNT |
|--------------|---|------------|---------------------|
| 6 | LED Flashlights (NEBO Luxtreme 500-Lumen, NEB-FLT-1008 900 meters beam distance. With USB type-C charging) | 300,000 | 1,800,000 |
| TOTAL | | | Sh 1,800,000 |

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.