

KitsCo Company Limited,

1689 Arusha.

sales@kits.co.tz

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PROFORMA INVOICE



Eco Toolkit Solutions

Sent To:

Jumuiya ya Hifadhi ya Wanyamapori Makame
P.O. Box 153,
Kiteto, Manyara,
Tanzania

Att: Melayeki Kibori

Invoice # 2140
Invoice Date 18/11/2024
Due Date 28/11/2024

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
15	LED Flashlights (NEBO Luxtreme 500-Lumen, NEB-FLT-1008 900 meters beam distance. With USB type-C charging)	260,000	3,900,000
TOTAL			Sh 3,900,000

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.