

KitsCo Company Limited,

1689 Arusha.

sales@kits.co.tz

+255 746 543 459

PROFORMA INVOICE



Eco Toolkit Solutions

Sent To:

Tanzania People and Wildlife
P.O.Box 11306,
Arusha, Tanzania.

Invoice # 2141
Invoice Date 24/11/2024
Due Date 04/12/2024

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
60	Roman candles (10 shots, 1inch)	60,000	3,600,000
15	Silver Crackers (Packs of 50pcs, 3power)	250,000	3,750,000
40	Torches (LONTOR CTL-TH275A)	20,000	8,000,000
20	Dry chilli powder (half-kilo bags, red hot pepper)	12,000	240,000
20	Condoms (Box with 24 packs of 3)	12,000	240,000
40	Air horns (Vuvuzela) (Orange, hand-held, pump-action air horn)	50,000	2,000,000
TOTAL			Shs10,630,000

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 15 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.