

KitsCo Company Limited,

1689 Arusha.

sales@kits.co.tz

+255 746 543 459

PROFORMA INVOICE



Eco Toolkit Solutions

Sent To:

Wildlife Conservation Society
P.O. Box 516 ,
Dar es Salaam, Tanzania.

Invoice # 2142
Invoice Date 04/12/2024
Due Date 14/12/2024

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
2	Silver Crackers (Packs of 50pcs, 3power)	295,000	590,000
2	Roman candles (10 shots, 1inch)	70,000	140,000
4	Airhorns (pump action)	45,000	180,000
TOTAL			Shs 910,000

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.