

# KitsCo Company Limited,

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## PROFORMA INVOICE



Eco Toolkit Solutions

### Sent To:

Wildlife Conservation Society

P.O. Box 1475,

Mbeya, Tanzania.

**TIN: 102-120-027**

**Invoice #** 2145

**Invoice Date** 13/01/2025

**Due Date** 23/01/2025

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
110	Airhorns (pump action)	50,000	5,500,000
<b>TOTAL</b>			<b>Shs 5,500,000</b>

### 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.