

KitsCo Company Limited,

1689 Arusha.

sales@kits.co.tz

+255 746 543 459

PROFORMA INVOICE



Eco Toolkit Solutions

Sent To:

Jumuiya ya Hifadhi ya Wanyamapori Makao
P.O. Box 44,
Meatu - Simiyu, Tanzania

Att: makaowma@gmail.com

Invoice # 2147
Invoice Date 10/02/2025
Due Date 20/02/2025

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
25	Silver Crackers (Packs of 50pcs, 1power)	270,000	6,750,000
101	Roman candles (5 shots, 1.2inch)	70,000	7,070,000
25	Torches	250,000	6,250,000
25	Dry chili powder (half-kilo packs)	15,000	375,000
20	Condoms (Box with 24 packs of 3)	15,000	300,000
TOTAL			Sh 20,745,000

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.