

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 Burunge

P.O. Box ,
Babati, Tanzania

Att: Benson Mwaise, burungewma@gmail.com

Invoice # 2149
Invoice Date 18/02/2025
Due Date 28/02/2025

| QTY | DESCRIPTION | UNIT PRICE | AMOUNT |
|--------------|--|------------|----------------------|
| 140 | LED Flashlights (NEBO Luxtreme 500-Lumen, NEB-FLT-1008 900 meters beam distance) | 300,000 | 42,000,000 |
| 40 | Silver Crackers (Packs of 50pcs, 3power) | 280,000 | 11,200,000 |
| 100 | Roman candles (5 shots, 1.2inch) | 80,000 | 8,000,000 |
| 100 | Blow horns (pump action) | 60,000 | 6,000,000 |
| TOTAL | | | Sh 67,200,000 |

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.