

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 Kisungule,
P.O. Box 24,
Magazini, Namtumbo.

Invoice # 2151
Invoice Date 19/03/2025
Due Date 29/03/2025

| QTY | DESCRIPTION | UNIT PRICE | AMOUNT |
|--------------|-----------------|------------|----------------------|
| 4 | Silver crackers | 260,000 | 1,040,000 |
| TOTAL | | | Shs 1,040,000 |

=6

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.