

# KitsCo Company Limited,

1689 Arusha.

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## PROFORMA INVOICE



Eco Toolkit Solutions

### Sent To:

Ministry of Tourism,  
Department of National Parks and Wildlife  
Area Manager, East Luangwa Area Management Unit  
Chipata, Zambia

**Att:** Mable Shibata Sheba (+260969212379, + 260971422173)

**Invoice #** 0001  
**Invoice Date** 16/04/2025  
**Due Date** 26/04/2025

QTY	DESCRIPTION	UNIT PRICE	AMOUNT \$
11	LED Flashlights (NEBO Luxtreme 500-Lumen, NEB-FLT-1008 900 meters beam distance)	100	\$1,100
11	Silver Crackers (Packs of 50pcs, 5power)	120	\$1,320
44	Roman candles (5 shots, 1.2inch)	28	\$1,232
33	Blow horns (pump action)	20	\$660
<b>TOTAL</b>			<b>\$4,312</b>

### Payments through the following bank account:

Account name: KITSCO COMPANY LTD

Account number: 015C754591000

Currency: TSHS

Bank name: CRDB BANK PLC

Branch name: ARUSHA BRANCH

Swift Code: CORUTZT10T4

Bank Address: P.O. Box 11828, Arusha, Tanzania.

### 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.