

KitsCo Company Limited,

1689 Arusha.

sales@kits.co.tz

+255 746 543 459

PROFORMA INVOICE



Eco Toolkit Solutions

Sent To:

Makame WMA

P.O. Box 153,

Kiteto, Manyara.

Att: Melayeki Kiboru

Invoice # 2153

Invoice Date 14/04/2025

Due Date 24/04/2025

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
10	Gas Lighters	4,000	40,000
15	Silver Crackers (Packs of 50pcs, 3power)	285,000	4,275,000
10	Chilli	17,000	170,000
1	Condoms	50,000	50,000
TOTAL			Sh 4,535,000

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.