

KitsCo Company Limited,
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INVOICE



Sent To:

Randilen WMA
P.O. Box
Monduli, Tanzania

Att: Meshurie Melembuki

Invoice # 2154
Invoice Date 26/04/2024
Due Date 06/05/2024

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
24	LED Flashlights (NEBO Luxtreme 500-Lumen, NEB-FLT-1008 900 meters beam distance. With USB type-C charging)	250,000	6,000,000
50	Silver crackers (50pcs)	250,000	12,500,000
20	Roman candles (1.2" 5shots)	70,000	1,400,000
TOTAL			Sh 19,900,000

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.