

KitsCo Company Limited,

1689 Arusha.

sales@kits.co.tz

+255 746 543 459

PROFORMA INVOICE



Eco Toolkit Solutions

Sent To:

Tanzanian Elephant Foundation
P.O. Box ,
Arusha, Tanzania

Att:

Invoice # 2155
Invoice Date 28/04/2025
Due Date 08/05/2025

| QTY | DESCRIPTION | UNIT PRICE | AMOUNT |
|--------------|--------------------|------------|-------------------|
| 8 | Honi (pump action) | 55,000 | 440,000 |
| TOTAL | | | Sh 440,000 |

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.