

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 # 2156
Invoice Date 09/05/2025
Due Date 19/05/2025

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
6	Torches	250,000	1,500,000
1	Silver Crackers (Packs of 50pcs)	260,000	260,000
20	Roman candles	70,000	1,400,000
TOTAL			Sh 3,160,000

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.