

KitsCo Company Limited,

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PROFORMA INVOICE



Eco Toolkit Solutions

Sent To:

Jumuiya ya Hifadhi ya Wanyamapori Makao
P.O. Box 44,
Meatu - Simiyu, Tanzania

Att: makaowma@gmail.com

Invoice # 2157
Invoice Date 21/05/2025
Due Date 31/05/2025

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
98	Roman candles	70,000	6,860,000
TOTAL			Sh 6,860,000

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.