

KitsCo Company Limited,

1689 Arusha.

sales@kits.co.tz

+255 746 543 459

PROFORMA INVOICE



Eco Toolkit Solutions

Sent To:

Manyara Ranch
P.O. Box 91,
Makuyuni, Arusha.
TIN: 170-243-366

Invoice # 2158
Invoice Date 21/05/2025
Due Date 31/05/2025

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
12	LED Flashlights (NEBO Luxtreme 500-Lumen, NEB-FLT-1008 900 meters beam distance)	250,000	3,000,000
TOTAL			Sh 3,000,000

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.