

KitsCo Company Limited,

1689 Arusha.

sales@kits.co.tz

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PROFORMA INVOICE



Eco Toolkit Solutions

Sent To:

Makame WMA
P.O. Box 153,
Kiteto, Manyara.

Att: Melayeki Kiboru

Invoice # 2160
Invoice Date 17/06/2025
Due Date 27/06/2025

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
20	Roman candles (10 shots, 1inch)	70,000	1,400,000
7	Silver Crackers (Packs of 50pcs, 3power)	285,000	1,995,000
7	Dry chilli powder (half-kilo bags, red hot pepper)	17,000	119,000
4	Condoms (Box with 24 packs of 3)	15,000	60,000
1	Gas lighters (Box with 50 pcs)	30,000	30,000
TOTAL			Shs3,604,000

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.