

KitsCo Company Limited,

1689 Arusha.

sales@kits.co.tz

+255 746 543 459

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 # 2161
Invoice Date 12/07/2025
Due Date 22/07/2025

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
150	Roman candles	70,000	10,500,000
10	LED Flashlights (NEBO Luxtreme 500-Lumen, NEB-FLT-1008 900 meters beam distance)	250,000	2,500,000
TOTAL			Sh 13,000,000

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.