

# KitsCo Company Limited,

1689 Arusha.

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## PROFORMA INVOICE



Eco Toolkit Solutions

### Sent To:

International Fund for Animal Welfare (IFAW),  
04 Wakefield Road,  
Avondale Harare.  
Att: Simbarashe Chiseva +263 771 324 097

**Invoice #** 0002  
**Invoice Date** 13/07/2025  
**Due Date** 23/07/2025

| QTY          | DESCRIPTION  | UNIT PRICE | AMOUNT \$      |
|--------------|--|------------|----------------|
| 30           | LED Flashlights<br>(NEBO Luxtreme 500-Lumen, NEB-FLT-1008<br>900 meters beam distance) | 100        | \$3,000        |
| <b>TOTAL</b> |  |            | <b>\$3,000</b> |

### Payments through the following bank account:

Account name: KITSCO COMPANY LTD  
Account number: 015C754591000  
Currency: TSHS  
Bank name: CRDB BANK PLC  
Branch name: ARUSHA BRANCH  
Swift Code: CORUTZT10T4  
Bank Address: P.O. Box 11828, Arusha, Tanzania.

### 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.