

# KitsCo Company Limited,

1689 Arusha.

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+255 746 543 459

## PROFORMA INVOICE



Eco Toolkit Solutions

### Sent To:

Uyumbu Wildlife Management Area,  
P.O. Box 150 ,  
Urambo, Tabora.

Att: Mohamed Omari  
[info@uyumbu.or.tz](mailto:info@uyumbu.or.tz)

**Invoice #** 2166  
**Invoice Date** 31/07/2025  
**Due Date** 10/08/2025

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
5	LED Flashlights (NEBO Luxtreme 500-Lumen, NEB-FLT-1008 900 meters beam distance)	260,000	1,300,000
<b>TOTAL</b>			<b>Shs 1,300,000</b>

### 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.