

# KitsCo Company Limited,

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## PROFORMA INVOICE



Eco Toolkit Solutions

### Sent To:

Ministry of Tourism,  
Department of National Parks and Wildlife  
Area Manager, East Luangwa Area Management Unit  
Chipata, Zambia

**Att:** Chris Kaoma

**Invoice #** 2171  
**Invoice Date** 16/01/2025  
**Due Date** 26/01/2025

QTY	DESCRIPTION	UNIT PRICE	AMOUNT \$
10	LED Flashlights / Torches (NEBO Luxtreme 500-Lumen, NEB-FLT-1008 900 meters beam distance)	100	\$1,000
50	Fireworks	30	\$1,500
9	Latex Condoms Dume Classic	10	\$90
30	Blow horns (pump action)	20	\$600
<b>TOTAL</b>			<b>\$3,190</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.