

KitsCo Company Limited,

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PROFORMA INVOICE



Eco Toolkit Solutions

Sent To:

The Honeyguide Foundation
P.O. Box 8271,
Arusha, Tanzania

Att: finance@honeyguide.org

Invoice # 2113
Invoice Date 19/12/2023
Due Date 29/12/2023

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
150	LED Flashlights NEBO Luxtreme 500-Lumen, NEB-FLT-1008 900 meters beam distance. With USB type-C charging	225,000	33,750,000
TOTAL			Sh 33,750,000

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.