

# KitsCo Company Limited,

1689 Arusha.

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## PROFORMA INVOICE



Eco Toolkit Solutions

### Sent To:

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

Att: [finance@honeyguide.org](mailto:finance@honeyguide.org)

**Invoice #** 2114  
**Invoice Date** 20/12/2023  
**Due Date** 20/12/2023

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
8	LED Flashlights (NEBO Luxtreme 500-Lumen, NEB-FLT-1008 900 meters beam distance. With USB type-C charging)	225,000	1,800,000
8	Silver Crackers (Packs of 50pcs, 1power)	270,000	2,160,000
<b>TOTAL</b>			<b>Sh 3,960,000</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.