

# KitsCo Company Limited,

1689 Arusha.

[sales@kits.co.tz](mailto:sales@kits.co.tz)

+255 746 543 459

## PROFORMA INVOICE



Eco Toolkit Solutions

### Sent To:

Honeyguide Foundation

P.O. Box 8271 ,

Arusha, Tanzania

Att: Kateto, [kateto@honeyguide.org](mailto:kateto@honeyguide.org)

Invoice # 2130

Invoice Date 17/04/2024

Due Date 27/04/2024

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
3	Air horn (Vuvuzela) <i>Orange, hand-held, pump-action air horn</i>	50,000	150,000
2	Silver Crackers <i>(Packs of 50pcs, 3power)</i>	260,000	520,000
6	Roman candles <i>(10 shots, 1inch)</i>	70,000	420,000
3	Chilli powder <i>(dry half-kilo packs)</i>	15,000	45,000
<b>TOTAL</b>			<b>Sh 1,135,000</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.