

# KitsCo Company Limited,

1689 Arusha.

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+255 746 543 459

## PROFORMA INVOICE



Eco Toolkit Solutions

### Sent To:

Honeyguide Foundation

P.O. Box 8271 ,

Arusha, Tanzania

Att: Lemuta, [lemuta@honeyguide.org](mailto:lemuta@honeyguide.org)

Invoice # 2135

Invoice Date 27/09/2024

Due Date 07/10/2024

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
2	Silver Crackers <i>(Packs of 50pcs, 3power)</i>	260,000	520,000
4	Roman candles <i>(10 shots, 1inch)</i>	70,000	280,000
2	Condoms	12,000	24,000
<b>TOTAL</b>			<b>Sh 824,000</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.