

# KitsCo Company Limited,

1689 Arusha.

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## 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 #** 2159  
**Invoice Date** 27/05/2025  
**Due Date** 04/06/2025

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Silver Crackers (Packs of 50pcs, 3power)	260,000	260,000
4	Roman candles (10 shots, 1inch)	70,000	280,000
1	Condoms	12,000	12,000
1	Chilli powder	15000	15,000
<b>TOTAL</b>			<b>Sh 567,000</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.