

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

Invoice # 2164
Invoice Date 18/07/2025
Due Date 28/07/2025

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	LED Flashlights (NEBO Luxtreme 500-Lumen, NEB-FLT-1008 900 meters beam distance.	250,000	250,000
1	Condom	12,000	12,000
3	Honi (pump action)	50,000	150,000
1	Chilli powder	15000	15,000
TOTAL			Sh 967,000

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.