

KitsCo Company Limited,

1689 Arusha.

sales@kits.co.tz

+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 # 2167
Invoice Date 28/08/2025
Due Date 07/09/2025

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Silver Crackers	260,000	260,000
5	Roman candles	70,000	350,000
1	LED Flashlights (NEBO Luxtreme 500-Lumen, NEB-FLT-1008 900 meters beam distance.	250,000	250,000
1	Condom	15,000	15,000
3	Honi (pump action)	50,000	150,000
1	Chilli powder	15,000	15,000
TOTAL			Sh 1,040,000

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.