

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

Invoice # 2169

Invoice Date 01/09/2025

Due Date 10/09/2025

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
2	LED Flashlights (NEBO Luxtreme 500-Lumen, NEB-FLT-1008 900 meters beam distance)	250,000	500,000
TOTAL			Sh 500,000

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.