

INVOICE

HONIC COMPANY		INNOVATION AND PROJECTS	
Address:	P.OBOX 2958 Dar es salaam	Phone no:	786957939
City:	Dar es salaam	Email:	honicprojects@gamil.com
Street:	Bibi tit Street	INVOICE	
Bill to:	JULIETH	Phone no:	655 795 361
Address:		Email:	
		Invoice no:	HC-PI-2026-004
		Invoice Date:	2/9/2026
Invoice for:	Total Project Budget		

ELECTRICAL AND ELECTRONICS COMPONENTS PRICES

S/N	Item	Qty	Unit price	Total price
1	ARDUINO	1	25000	25000
2	RESISTORS	8	200	1600
3	CAPACITOR ELECTROLYTIC	2	500	1000
4	REGULATORS	2	500	1000
6	FR4 PCB & PRINTING	1	15000	15000
7	POWER SUPPLY SMPS	1	15000	15000
8	ESP 32 CAMERA	1	35000	35000
9	PIR SENSOR	2	8000	16000
10	SWITCH + BUTTON	2	500	1000
11	TRANSISTOR BC 547	3	500	1500
12	RELAY	2	3000	6000
13	CONNECTING WIRES(BUNNDLE 40PCS)	1	4000	4000
14	ALARM BULB + HOLDER	1	8000	8000
15	5V BUZZER	1	500	500
16	CONNECTORS	4	1000	4000
			SUBTOTAL	TSh134,600.00

PROTOTYPE ITEMS

S/N	Item	Qty	Unit Price	Total Price
1	3D PRINTED BOX (circuit case)	1	0	0
			SUBTOTAL	TSh0.00

SERVICE COST

S/N	Item	Qty	Amount
1	Service	1	200,000
			SUBTOTAL
			TSh200,000.00
			GRAND TOTAL
			TSh334,600.00

NOTE:

The above costs do not include expenses related to project documentation, including circuit simulation, block diagram development, or data analysis. Only component specifications are provided.

The final cost may vary depending on design changes or additional requirements, which may result in an increase or decrease in price.

This document is a proforma invoice and not a tax invoice.

The 3D printing price is currently listed as 0.00 TZS. The final cost will be provided after reviewing the design file. Printing is charged at 250 TZS per