

INVOICE

HONIC COMPANY		INNOVATION AND PROJECTS	
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Street:	Bibi tit Street	INVOICE	
Bill to:	LAZARO	Phone no:	Invoice no: HC-PI-2026-004
Address:		Email:	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
5	RESET BUTTONS	1	500	500
6	FR4 PCB & PRINTING	1	15000	15000
7	POWER SUPPLY	1	20000	20000
8	DIGITAL SATELLITE FINDER	1	180000	180000
9	SREPPER MOTOR+ DRIVER	2	45000	90000
10	SWITCH	1	500	500
11	CONNECTING WIRES	1	4000	4000
12	POWER INDICATOR	1	200	200
13	TV DECODER	1	59000	59000
14	LC2004 DISPLAY	1	13000	13000
14	CONNECTORS	5	1000	5000
			SUBTOTAL	TSh415,800.00

PROTOTYPE ITEMS

S/N	Item	Qty	Unit Price	Total Price
1	WATER PROOF BOX	1	8000	8000
2	3D PRINTED PARTS	?	?	30000
3	METAL POLE	1	5000	5000
			SUBTOTAL	TSh43,000.00

SERVICE COST

S/N	Item	Qty	Amount
1	Service	1	200000
		SUBTOTAL	TSh200,000.00
		GRAND TOTAL	TSh658,800.00

PAYMENT SCHEDULE

Phase	Decription	Amount	Amount to pay	Deadline
1	MATERIAL AND COMPONENTS	50%	207,900	3/1/2026
2	MATERIAL AND COMPONENTS	50%	250,900	4/1/2026
3	SERVICE	50%	100,000	4/25/2026
4	SERVICE	25%	50,000	5/20/2026
5	SERVICE	25%	50,000	6/20/2026
		FINAL	TSh658,800.00	150 Days

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.