



JASON VISION COMPANY LIMITED

Importers & Wholesales of lab Chemicals, Equipments & Glassware

Nkurumah Street Near Deluxe, Mwanza Tanzania

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Email: info@jasonvision.co.tz or jasonvision2015@gmail.com

Invoice

Invoice No.

00606

Invoice To.

MOAS HOSPITAL IGOMA MWANZA

LPO No.

TIN No.

VAT Reg.

D. Note No.

129-174-803

None

00606

11 Nov, 2022

Sales Person

Naomi Samweli

Description	Qty	Rate	Amount
VRDL TEST STRIP P/25	5	26000	130,000
WIDAL REAGENT KIT	5	14000	70,000
H.PYLORI ANTIGEN P/25	5	75000	375,000
JICK 5LITRE	5	18000	90,000
NEOSAFE GAUZE 90CM 100YRD	5	28000	140,000
BRUCELLA REAGENT KIT	5	30000	150,000
RHEUMATOID FACTOR REAGENT KIT	5	55000	275,000
HEPATITIS B P/50	5	55000	275,000
HEPATITI C P/50	5	70000	350,000
UPT TEST STRIP P/50	5	8000	40,000
MALARIA MRDT TEST STRIP P/25	10	17000	170,000
GIEMSA STAIN IMPORT	3	40000	120,000
70%ALCOHOL	2	50000	100,000
HEMOCUE MACHINE 201	1	1500000	1,500,000
HEEMOCUEE STRIPS 201	5	100000	500,000
GLUCOPLUS MACHINE	1	45000	45,000
HIV BIOLINE KIT P/25	5	25000	125,000
COTTON WOOL	5	4000	20,000
VACCUTAINER RED TUBE P/100	3	15000	45,000
VACUTAINER TUBE EDTA P/100	3	15000	45,000
ABO REAGENT KIT	1	30000	30,000
NORMAL SALINE	10	2500	25,000
WHATMAN FILTER PAPER	1	12000	12,000
LENS CLEANING TISSUE	2	5000	10,000

TALL COUNTER	1	75000	75,000
STAINING RACK	1	35000	35,000
SLIDE RACK /DRAYING RACK	1	30000	30,000
APPLICATOR STIC	2	8000	16,000
MICROSCOPE SLIDE P/72	5	4000	20,000
ZINC OXIDE PLASTER 7.5X5M	12	3000	36,000
ESR FAST DETECTOR TUBE P/100	1	60000	60,000
ESR STAND	1	100000	100,000
LEISHMAN STAIN POWDER 100G	1	45000	45,000
DISTILLED WATER 20LITRE	1	25000	25,000
99% ALCOHOL IMPORTED 2.5LITRE	1	100000	100,000
SODIUM METABISULPHATE 500G	1	35000	35,000
WEIGHING MACHINE/BEAM BALANCE DIGITAL	1	350000	350,000
THERMOMETER ROOM/REFRIGERETOR	2	65000	130,000
MEASURING CYLINDER GLASS 1000ML	1	25000	25,000
BEAKER GLASS 500ML	1	10000	10,000
FIRST AID KIT	1	35000	35,000
MICROPIPETTE TIPS YELLOW	1	20000	20,000
MICROPIPETTE TIPS BLUE	1	20000	20,000
100-1000 MICROPIPETTE	1	120000	120,000
0-1000 MICROPIPETTE	1	120000	120,000
DROPPER /PASTER PIPPETTE	100	500	50,000
BUFFER TABLET KIT	5	100000	500,000
OIL IMMERSION 25ML	1	8000	8,000
GLUCOPLUS STRIP P/50	1	33000	33,000
CLORINE POWDER DRUM	1	450000	450,000
TRANSPORT CHARGE		0	0

Invoice Total	Tsh 7,090,000
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*TERMS: 1. Goods once sold will not be accepted back 2. Kindly verify each item requested before payments 3. Payments of credit on agreed period.
will be subjected 10% interest monthly when not paid.*

PAY THROUGH: NMB Account Name: JASON VISION CO. LTD Account Number: 31110029095

M-Pesa: 837465 Name: JASON VISION CO. LTD