

Jason vision Company Limited

Invoice

Importers & Wholesales of lab Chemicals, Equipments & Glassware Nkurumah Street near Deluxe, Mwanza Tanzania P.o Box 663,Mwanza,Tanzania

Tel:+255687972320/+255745065883

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

Invoice No.

00141

Invoice To.	
UMOJA SEC SCHOOL-TABORA	

LPO No.	VAT Reg.	D. Note No.
0	None	00141

04 Mar, 2020

Sales Person Naomi Samweli

Description	Qty	Rate	Amount
FORMALINE 2.5LITRE	1	35000	35,000
LEAD ACETATE 500G	1	40000	40,000
NICHROME WIRE ROLL	1	10000	10,000
RESPIRATORY MASK	1	25000	25,000
SAFETY GOOGLES	1	10000	10,000
ZINC METAL 500G	1	45000	45,000
BLUE LITMUS PAPER	3	5000	15,000
RED LITMUS PAPER	2	5000	10,000
POTASSIUM PERMAGNATE 500G	1	35000	35,000
POTASSIUM IODIDE 100G	2	20000	40,000
SODIUM THIOSULPHATE ANHYDROUS 5000	G 1	20000	20,000
SODIUM OXALETE 500G	1	40000	40,000
SUCCINIC ACID 500G	1	45000	45,000
DIETHYL ETHER 2.5 LITRE	1	120000	120,000
TRANSPORT CHARGE		10,000	10,000

Invoice Total Tsh 500,000

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 Kenyatta Road Mwanza Account Name: JASON VISION COMPANY LTD Account Number: 3111 0029 095,

M-PESA: 837465 Name: Jason Vision Company Ltd