

## **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.

00142

 LPO No.
 VAT Reg.
 D. Note No.

 0
 None
 00142

25 Mar, 2020

Sales Person Naomi Samweli

Invoice To.	
NHUNDURU	SEC SCHOOL-MISUNGWI

Description	Qty	Rate	Amount
HYDROCHORICÂ ACID 2.5 LITRE	1PC	35000	35,000
SULPHURICÂ ACID 2.5L	1	35000	35,000
COPPER IIÂ SULPHATEÂ 500G	2	30000	60,000
P.O.PÂ CRYSTAL 100G	2	15000	30,000
IODINEÂ SOLNÂ Â 1 LITRE	2	20000	40,000
FORMALINÂ Â 2.5 L	1	50000	50,000
GLASSÂ PRISM	10	8000	80,000
SWITCH	10	7000	70,000
TRANSPORT CHARGE		0	0

Invoice Total Tsh 400,000

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