

## **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.

00087

Invoice To.	
LWENGE SEC SCHOOL	

LPO No.	VAT Reg.	D. Note No.
	None	00087

02 Nov, 2019

Sales Person Naomi Samwel

Description	Qty	Rate	Amount
SILVER NITRATEÂ 25G	2	65000	130,000
HYDROGEN PEROXIDE 2.5LITRE	1	55000	55,000
DISTILLED WATER 20LITREÂ	2	45000	90,000
METHYL ORANGE INDICATORÂ	1	15000	15,000
AMMONIUM SULPHATEÂ 500G	1	40000	40,000
ZINC CHLORIDEÂ 500G	1	45000	45,000
CALCIUM SULPHATEÂ 500G	1	40000	40,000
IRON CHLORIDEÂ 500GÂ	1	45000	45,000
IRON CHLORIDEÂ 500GÂ	1	45000	45,000
COPPER CARBONATEÂ 500GÂ Â	1	45000	45,000
BARIUM NITRATEÂ Â 500G	1	45000	45,000
MAGNESIUM CARBONATE 500G	1	45000	45,000
CONSTATAIN WIRE SWG 26,28,30	3	15000	45,000
DELIVERY TUBEÂ GLASS	10	5000	50,000
ZINC NITRATEÂ 500GÂ	1	45000	45,000
PIPETTE FILLERÂ	3	15000	45,000
MASKING TAPE	5	12000	60,000
COTTON WOOL	1	7000	7,000
WIRE GAUZEÂ	10	5000	50,000
STANDARD MASSES 20G	4	5000	20,000
STANDARD RESISTOR 1,2,4,50HMS	16	7000	112,000
TRIANGULAR GLASS PRISM	6	12000	72,000
PAIR OF CORK PAD	5	5000	25,000
IODINE SOLUTIO 1LITRE	1	25000	25,000

OPTICAL PINÂ PACKETÂ	1	10000	10,000
COPPER II SULPHATEÂ 500G	1	45000	45,000
EGG ALBUMEN 25G	2	35000	70,000
GLUCOSE POWDERÂ 500G	1	35000	35,000
SUCROSE POWDERÂ Â 500G	1	35000	35,000
POTASSIUM PERMANGANET 500GÂ	1	45000	45,000
LIME WATERÂ	2	20000	40,000
COTTON TREAD ROLL	1	12000	12,000
TRANSPORT CHARGE		0	0

Invoice Total Tsh 1,488,000

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: 351962 Name Beatrice ANTONIA KITIGA