



## JASON VISION COMPANY LIMITED

Importers & Wholesales of lab Chemicals, Equipments & Glassware

Nkurumah Street Near Deluxe, Mwanza Tanzania

P.O.BOX - 663, www.jasonvision.co.tz, Mwanza, Tanzania

Tel: +255687972320/+255745065383, WhatsApp: +255689715030

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

## Invoice

**Invoice No.**

01150

Invoice To.

NYAKATO SEC SCHOOL-BUKOBA

LPO No.

TIN No.

VAT Reg.

D. Note No.

129-174-803

None

01150

11 May, 2024

Sales Person

Abel John

Description	Qty	Rate	Amount
DIETHYL ETHER 2.5LITRE	2	85000	170,000
SUCROSE POWDER 500G	1	25000	25,000
HYDRATED AMMONIUM IRON II SULPHATE 500G	1	25000	25,000
ACETIC AICD 2.5LITRE	1	35000	35,000
HYDRATED SODIUM CARBONATE 500G	2	25000	50,000
CONSTANTINE WIRE SWG	3	8000	24,000
SUCCINIC ACID 500G	2	45000	90,000
CONNECTING WIRE	1	8000	8,000
GLUCOSE POWDER 500G	1	25000	25,000
MAGNESIUM RIBBON	25	12000	300,000
MERCURY THERMOMETER	100	5000	500,000
HYDROGEN PEROXIDE 2.5LITRE	1	35000	35,000
POTASSIUM CHROMATE 500G	1	35000	35,000
ZINC SULPHATE 500G	1	30000	30,000
SODIUM OXALATE 500G	1	25000	25,000
CONSTANTINE WIRE SWG 30	3	8000	24,000
MASS 100G	30	7000	210,000
OLIVE OIL 1LITRE	16	30000	480,000
HYDROCHLORIC ACID 2.5LITRE	1	350000	350,000
SODIUM HYDROGEN CARBONATE 500G	1	25000	25,000
HYDRATED SODIUM THIOSULPHATE 500G	1	25000	25,000
SODIUM HYDROXIDE 500G	1	25000	25,000
CONSTANTINE WIRE SWG 28	3	8000	24,000
POTASSIUM PERMANGANATE 500G	1	35000	35,000

TEST TUBE PYREX	50	3000	150,000
AMMONIUM CARBONATE 500G	1	30000	30,000
NICHROME WIRE SWG 30	4	8000	32,000
BICYCLE SPOKE	240	500	120,000
MASKING TAPE	3	5000	15,000
WOODEN BAR	50	5000	250,000
NICHROME WIRE SWG 28	3	8000	24,000
NICHROME WIRE SWG 26	4	8000	32,000
SULPHURIC ACID 2.5LITRE	1	35000	35,000
ANHYDROUS SODIUM THIOSULPHATE 500G	1	25000	25,000
PLASTICINE 5G	160	500	80,000
ZINC NITRATE 500G	1	30000	30,000
TABLE SALT	2	2000	4,000
ETHANOL 2.5LITRE	1	40000	40,000
MASS 100G	30	10000	300,000
CALCIUM CARBONATE 500G	1	30000	30,000
AMMONIUM SOLUTION 2.5LITRE	1	40000	40,000
AMMONIUM SULPHATE 500G	1	30000	30,000
IRISH POTATOES	15	2000	30,000
RUBBER BAND	3	5000	15,000
HYDRATED IRON II SULPHATE 500G	2	25000	50,000
ANHYDROUS SODIUM CARBONATE 500G	2	25000	50,000
POTASSIUM FERROCYANIDE 500G	1	35000	35,000
TRANSPORT CHARGE		0	0

<b>Invoice Total</b>	<b>Tsh 4,022,000</b>
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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