

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.

00104

| Invoice To. | |
|--------------------------|--|
| | |
| UPENDO DISPENSARY-KIGOMA | |

| LPO No. | VAT Reg. | D. Note No. |
|---------|----------|-------------|
| | None | 00104 |

15 Nov, 2019

Sales Person Naomi Samwel

| Description | Qty | Rate | Amount |
|----------------------------|---------|-------|---------|
| GIEMSA STAIN POWDERÂ 25G | 2 | 30000 | 60,000 |
| FUNNELÂ | 3 | 3000 | 9,000 |
| MEASURING CYLINDERÂ Â 10ML | 10 | 3000 | 30,000 |
| MEASURING CYLINDERÂ 500ML | 3 | 15000 | 45,000 |
| MEASURING CYLINDERÂ 1000ML | 3 | 35000 | 105,000 |
| COUPLIN JAR (GLASS) | 3 | 40000 | 120,000 |
| LENS PAPERÂ | 6 | 12000 | 72,000 |
| SLIDE BOX (CAPACITY 100) | 4 | 27000 | 108,000 |
| (FILTER PAPER) NO1 125ML | 10 | 12000 | 120,000 |
| METHANOLÂ 96% 2.5LITREÂ | 2 | 75000 | 150,000 |
| SLIDE HOLDER IRON / WOODEN | 1PACKET | 25000 | 25,000 |
| TEST TUBE WASHER BRUSH | 20 | 2500 | 50,000 |
| UNIVERSAL WASHER BRUSH | 20 | 2500 | 50,000 |
| EDTA PAPLEÂ | 5PKT | 20000 | 100,000 |
| TRANSPORT CHARGE | | | |

Invoice Total Tsh 1,044,000

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