



## 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.**

00900

Invoice To.

ST LUCIA SEC SCHOOL-URAMBO

LPO No.

TIN No.

VAT Reg.

D. Note No.

129-174-803

None

00900

09 Oct, 2023

Sales Person

Abel John

Description	Qty	Rate	Amount
SULPHURIC ACID 2.5LITRE	1	35000	35,000
HYDROCHLORIC ACID 2.5LTRE	1	35000	35,000
NITRIC ACID 2.5LITRE	1	30000	30,000
ACETIC ACID 2.5LITRE	1	35000	35,000
Olivegreen-Boss Nw	1	20000	20,000
HYDROGEN PEROXIDE 2.5LITRE	1	35000	35,000
POTASSIUM HYDROXIDE 500G	1	25000	25,000
POTASSIUM PERMANGANATE 500G	1	35000	35,000
POTASSIUM FERROCYNIDE 500G	1	45000	45,000
SODIUM HYDROXIDE 500G	2	25000	50,000
SODIUM HYDROGEN CARBONATE 500G	1	20000	20,000
SODIUM CHLORIDE 500G	1	20000	20,000
SODIUM CARBONATE ANHYDROUS 500G	1	25000	25,000
SILVER NITRATE 25G	2	40000	80,000
AMMONIUM CHLORIDE 500G	1	25000	25,000
AMMONIUM SULPHATE 500G	1	25000	25,000
AMMONIUM SOLUTION 2.5LITRE	1	40000	40,000
BARIUM CHLORIDE 500G	1	30000	30,000
CALCIUM CARBONATE 500G	1	25000	25,000
CALCIUM NITRATE 500G	1	25000	25,000
COPPER CARBONATE 500G	1	38000	38,000
FERROUS SULPHATE 500G	1	25000	25,000
MAGNESIUM RIBBON	1	12000	12,000
METHYL ORANGE INDICATOR 500ML	1	10000	10,000

PHENOLPHALEIN INDICATOR 500ML	1	10000	10,000
EXAMINATION GLOVES P/100	1	7000	7,000
RESPIRATOR CHAT	2	15000	30,000
DISTILLED WATER 20LITRE	1	25000	25,000
RED & BLUE LITMUS PAPER	2	5000	10,000
WATCH GLASS	1	2500	2,500
IODINE SOLUTION 1LITRE	1	15000	15,000
BENEDICT SOLUTION 1LITRE	1	15000	15,000
SUDAN III SOLUTION 500ML	1	15000	15,000
ETHANOL 2.5LITRE	1	45000	45,000
GLUCOSE POWDER 500G	1	15000	15,000
STARCH POWDER 500G	1	20000	20,000
EGG ALBUMEN POWDER 25G	4	15000	60,000
SIEVE PLASTIC TYPE	10	2000	20,000
MORTAL AND PESTLE SIZE 4	10	10000	100,000
COTTON WOOL 500G	1	5000	5,000
STICKER ROLL	2	1000	2,000
STOP WATCH KADIO	10	10000	100,000
METER BRIDGE	5	45000	225,000
SCRUB	2	70000	140,000
THEATRE CLOGS	2	45000	90,000
DOCTOR GOWN GREEN COLOR	2	35000	70,000
DISPOSABLE APRON P/100	1	40000	40,000
TRANSPORT CHARGE		0	0

<b>Invoice Total</b>	<b>Tsh 1,806,500</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*