

## **JASON VISION COMPANY LIMITED**

**Invoice** 

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 No.** 00239

Invoice To.

SDA DISPENSARY-URAMBO

LPO No.	TIN No.	VAT Reg.	D. Note No.
	129-174-803	None	00239

22 Feb, 2021

Sales Person | Abel John

 Description
 Qty
 Rate
 Amount

 MRDT
 10
 22000
 220,000

 STOOL CONTAINERS
 500
 350
 175,000

 OIL IMERSION
 2
 10000
 20,000

 FROSTED SLIDE
 5
 5000
 25,000

OIL IMERSION	2	10000	20,000
FROSTED SLIDE	5	5000	25,000
GIEMSA STAIN 500ML	1	25000	25,000
BLOOD LACENT	10	4000	40,000
EXAMINATION GLOVES	2	20000	40,000
SYRINGE 2ML	1	8500	8,500
SYRINGE 5ML	1	8500	8,500
SYRINGE 10ML	1	14000	14,000
RED BIN LINER	50	600	30,000
BLACK BIN LINER	50	600	30,000
WIDAL TEST STRIP	1	90000	90,000
LENS CLEANING TISHUE	1	5000	5,000
METHYLATED SPIRIT 5LITRE	1	30000	30,000
ALU	150	1600	240,000
DUOCORTEXIN TABS	10	7500	75,000
ERYTHROMYCIN TABS	20	7500	150,000
AMMOXLIN TABS	30	3500	105,000
CO-TRIMOXAZOLE TABS	5	3500	17,500
PARACETAMOL TABS	10	20000	200,000
METRONIDAZOLE SUGAR COATED	40	2200	88,000
CIPROFLOXACIN TABS	10	7000	70,000
AMPICLOX CAPS	20	8500	170,000

CLOTRIMAZOLE V PESSARIES	20	1500	30,000
CLOTRIMAZOLE V CREAM	20	2000	40,000
PEN V TABS CETRIZEN TABS	5	5000	25,000
CETRIZEN	10	3000	30,000
MALAFIN	1	9000	9,000
IBUPUFEN	5	3000	15,000
NORT	50	1600	80,000
ASCORBIC ACID	2	11000	22,000
PCM SYRUP	30	1200	36,000
AMOXY SYRUP	20	1200	24,000
ERTHROMYCIN SYRUP	20	1500	30,000
CO-TRIMOXAZOLE SYRUP	10	1200	12,000
AMPICLOX SYRUP	30	2100	63,000
CEPHALEXIN SYRUP	20	2700	54,000
CETRIZEN SYRUP	20	1700	34,000
ALU SYRUP	15	4000	60,000
HEMOVIT	20	3500	70,000
ARTEMETHER INJ	5	4500	22,500
METOCLOPRAMIDE INJ	10	1000	10,000
ZECAF	30	2000	60,000
CLOTRIMAZOLE CREAM	20	800	16,000
HYDROCORTISONE CREAM	10	1500	15,000
DISPENSING BAGS	10	1000	10,000
GENTAMYCIN EYE DROP	10	500	5,000
DEXANEO EYE DROP	10	1500	15,000
DICLOFENAC GEL	15	750	11,250
TRANSPORT CHARGE		0	0

Invoice Total Tsh 2,675,250

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