



JASON VISION COMPANY LIMITED

Importers & Wholesales of lab Chemicals, Equipments & Glassware

Nkurumah Street Near Deluxe, Mwanza Tanzania

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

Invoice

Invoice No.

00290

Invoice To.

ST.MERRY SEC SCHOOL-MPANDA

LPO No.

TIN No.

VAT Reg.

D. Note No.

129-174-803

None

00290

19 Aug, 2021

Sales Person

Naomi Samweli

Description	Qty	Rate	Amount
LEAD NITRATE 500G	2	35000	70,000
SODIUM HYDROXIDE 500G	2	30000	60,000
POTASSIUM HYDROXIDE 500G	2	30000	60,000
COPPER II SULPHATE 500G	1	30000	30,000
MAGNESIUM RIBBON	2	15000	30,000
SODIUM BI CARBONATE 500G	1	30000	30,000
OXALIC ACID 500G	1	30000	30,000
SODIUM THIOSULPHATE ANHYDROUS 500G	3	25000	75,000
COPPER CARBONATE 500G	1	35000	35,000
DISTILLED WATER 20LITRE	4	35000	140,000
CALCIUM CARBONATE 500G	1	30000	30,000
SODIUM CARBONATE DECAHYDRATE 500G	2	35000	70,000
AMMONIUM SOLUTION 2.5LITRE	1	40000	40,000
HYDROGEN PEROXIDE 2.5LITRE	1	30000	30,000
ZINC CHLORIDE 500G	1	35000	35,000
ZINC NITRATE 500G	1	35000	35,000
HYDRATED SODIUM THIOSULPHATE 500G	2	25000	50,000
SODIUM CARBONATE 500G	1	30000	30,000
SULPHURIC ACID 2.5LITRE	1	35000	35,000
BEAKER 50ML	22	3000	66,000
PLASTIC FUNNEL(50-100)	22	5000	110,000
MEASURING CYLINDER 50ML	18	5000	90,000
MEASURING CYLINDER 100ML	3	7000	21,000
MEASURING CYLINDER 10ML	6	3000	18,000

MASKING TAPE	2	7000	14,000
LITMUS PAPER RED & BLUE	2	5000	10,000
GLUCOSE POWDER 500G	1	30000	30,000
EGG ALBUMEN 25G	7	15000	105,000
BENEDICT SOLUTION 1LITRE	2	15000	30,000
IODINE SOLUTION 1LITRE	2	15000	30,000
HUMAN SKELETON SMALL	2	80000	160,000
SUCROSE POWDER 500G	1	25000	25,000
STARCH POWDER 500G	1	25000	25,000
SUDAN III SOLUTION 500ML	1	20000	20,000
HALF METER RULER	13	7000	91,000
RHEOSTART 200-OHM	1	35000	35,000
DRY CELL ABC	124	1500	186,000
RESISTANCE COIL 0-OHM	26	5000	130,000
RESISTANCE COIL 2-OHM	5	5000	25,000
RESISTANCE COIL 4-OHM	12	5000	60,000
CONNECTING WIRE-ROLL	1	8000	8,000
PLAIN MIRROR	12	1000	12,000
STOP WATCH	2	10000	20,000
COTTON THREAD	3	10000	30,000
OPTICAL PIN	1	8000	8,000
NICHROME WIRE 28 SWG	1	8000	8,000
TRANSPORT CHARGE		0	0

Invoice Total	Tsh 2,282,000
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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