

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

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

Invoice No. 00332

28 Dec, 2021

LPO No.	TIN No.	VAT Reg.	D. Note No.
	129-174-803	None	00332

SOKO MEMORIAL HEALTH CENTRE

Invoice To.

Sales Person Abel John

Description	Qty	Rate	Amount
BIN LINER/WASTE BAG	30	700	21,000
URINALYSIS STRIP DILUE	5	20000	100,000
EXAMINATION GLOVES	50	16000	800,000
METHYLATED SPIRIT 5LITRE	2	20000	40,000
BUCKET FOR PLACENTER	1	30000	30,000
MRDT	5	16000	80,000
SYRINGE 2ML	5	8000	40,000
ASTRA CARE GAUZE 90CM X 100YARD	1	20000	20,000
EASY TOUCH HB STRIP	2	28000	56,000
GLUCO PLUS STRIP	1	33000	33,000
COTTON 500G	10	5000	50,000
SAFETY/SHARP CONTAINER	10	3500	35,000
STOOL CONTAINER	600	250	150,000
URINE CONTAINER	600	250	150,000
TRANSPORT CHARGE		0	0

Invoice Total Tsh 1,605,000

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 Account Name: JASON VISION CO. LTD Account Number: 31110029095

M-Pesa: 837465 Name: JASON VISION CO. LTD