



## Jason vision Company Limited

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

**Invoice No.**

00079

Invoice To.

LWENGE SEC SCHOOL-SENGEREMA

LPO No.

VAT Reg.

D. Note No.

None

00079

29 Oct, 2019

Sales Person

Naomi Samwel

Description	Qty	Rate	Amount
SILVER NITRATE 25G	1	50000	50,000
HYDROGEN PEROXIDE 2.5LITRE	1	35000	35,000
DISTILLED WATER 20LITRE	1	35000	35,000
METHYL ORANGE INDICATOR 500ML	1	10000	10,000
AMMONIUM SULPHATE 500G	1	35000	35,000
ZINC CHLORIDE 500G	1	35000	35,000
CALCIUM SULPHATE 500G	1	35000	35,000
FERROUS SULPHATE 500G	1	35000	35,000
FERROUS CHLORIDE 500G	1	38000	38,000
COPPER CARBONATE 500G	1	40000	40,000
BARIUM NITRATE 500G	1	35000	35,000
MAGNESIUM CARBONATE 500G	1	40000	40,000
CONSTANTINE WIRE SWG26,28,30	3	10000	30,000
ZINC NITRATE 500G	1	35000	35,000
PIPETTE FILLER	10	10000	100,000
MASKING TAPE	5	10000	50,000
COTTON WOOL	1	5000	5,000
WIRE GAUZE	10	4000	40,000
STANDARD MASS 20G	4	3000	12,000
STANDARD RESISTORS 1,2,4,5 OHM	16	5000	80,000
GLASS PRISMS	6	10000	60,000
CORK PAD	5	4000	20,000
OPTICAL PIN	1	7000	7,000
COPPER II SULPHATE 500G	1	30000	30,000

IODINE SOLUTION 500ML	1	15000	15,000
EGG ALBUMEN POWDER 25G	1	20000	20,000
GLUCOSE POWDER 500G	1	25000	25,000
SUCROSE POWDER 500G	1	25000	25,000
POTASSIUM PERMANGATEÂ 500G	1	38000	38,000
LIME WATER 500ML	1	10000	10,000
DELIVERY TUBEÂ	10	4000	40,000
TRANSPORT CHARGE		0	0

<b>Invoice Total</b>	<b>Tsh 1,065,000</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 Kenyatta Road Mwanza Account Name: JASON VISION COMPANY LTD Account Number: 3111 0029 095,  
M-PESA: 351962 Name Beatrice ANTONIA KITIGA