

## **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

1nvoice No. 01132

Invoice To.	LPO No.
RUNGWA SECONDARY SCHOOL-MPANDA	

LPO No.	TIN No.	VAT Reg.	D. Note No.
	129-174-803	None	01132

29 Apr, 2024

Sales Person | Abel John

Description	Qty	Rate	Amount
HYDROGEN SULPHIDE 100ML	2	75000	150,000
AMMONIUM CARBONATE 500G	2	35000	70,000
FERROUS SULPHATE 500G	2	25000	50,000
NICHROME WIRE	2	7000	14,000
DIETHER ETHER 2.5LITRE	2	80000	160,000
SODIUM BI CARBONATE 500G	2	20000	40,000
MAGNESIUM RIBBON	3	12000	36,000
AMMONIUM SULPHATE 500G	2	30000	60,000
POTASSIUM CHROMATE 500G	2	38000	76,000
BLUE LITMUS PAPER	1	5000	5,000
RED LITMUS PAPER	1	5000	5,000
SUCCINIC ACID 500G	2	40000	80,000
KEROSINE 10LITRE	1	35000	35,000
OFFICE PIN	3	6000	18,000
BENEDICT SOLUTION 1LITRE	2	12000	24,000
TRANSPORT CHARGE		0	0

Invoice Total Tsh 823,000

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