



## JASON VISION COMPANY LIMITED

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

**Invoice No.**

00598

Invoice To.

NYALANJA SECONDARY SCHOOL

LPO No.

0

TIN No.

129-174-803

VAT Reg.

None

D. Note No.

00598

03 Nov, 2022

Sales Person

Naomi Samweli

Description	Qty	Rate	Amount
MEASURING CYLINDER 50ML	15	7000	105,000
DISSECTING SET /INSTRUMENT	8	28000	224,000
DISSECTING BOARD/TRAY	8	20000	160,000
SCALPEL/KNIFE PKT	1	25000	25,000
TRANSPARENT RULER	32	500	16,000
OFFICE PIN PKT	10	500	5,000
COTTON THREAD ROLL	1	10000	10,000
EXAMINATION GLOVE P/100	1	15000	15,000
MASK	2	7000	14,000
BOILING TEST TUBE GLASS	5	7000	35,000
PYREX BEAKER 250ML GLASS	9	25000	225,000
COTTON WOOL	2	5000	10,000
DROPPER GLASS	10	2000	20,000
LITMUS PAPER RED/BLUE PKT	2	7000	14,000
ACETIC ACID IMPORTED	1	100000	100,000
DISTILLED WATER 20LITRE	2	40000	80,000
MAGNESIUM RIBBON ROLL	1	15000	15,000
CALCIUM NITRATE 500G	1	40000	40,000
BARIUM CHLORIDE 500G	1	40000	40,000
POTASSIUM HEXACYANOFERRATE III 500G	1	45000	45,000
COPPER NITRATE 500G	1	45000	45,000
COPPER II SULPHATE 500G	1	38000	38,000
SODIUM CARBONATE DECAHYDRATE 500G	1	40000	40,000
CHLOROFORM 1LITRE IMPORTED	2	50000	100,000

LIME WATER 500ML	1	15000	15,000
CROCODILE CLIPS PAIR	5	2000	10,000
DRY CELL ABC SIZE D	10	1500	15,000
DRY CELL SIZE AAA	24	800	19,200
CONNECTING WIRE ROLL	1	12000	12,000
METER BRIDGE	5	75000	375,000
TRANSPORT CHARGE		0	0

<b>Invoice Total</b>	<b>Tsh 1,867,200</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 Account Name: JASON VISION CO. LTD Account Number: 31110029095  
M-Pesa: 837465 Name: JASON VISION CO. LTD*