

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

Invoice No. 00480

Invoice To.
MUGINI SEC SCHOOL -MAGU

LPO No.	TIN No.	VAT Reg.	D. Note No.
	129-174-803	None	00480

15 Jun, 2022

Sales Person Naomi Samweli

Description	Qty	Rate	Amount
SULPHURIC ACID 2.5LITRE	2	30000	60,000
HYDROCHLORIC ACID 2.5LITRE	2	30000	60,000
ETHANOL 2.5LITRE	2	45000	90,000
HYDRATED COPPER II SULPHATE 500G	1	20000	20,000
ANHYDROUS SODIUM CARBONATE 500G	1	25000	25,000
COPPER II NITRATE 250G	1	28000	28,000
AMMONIUM NITRATE 500G	1	28000	28,000
BARIUM SULPHATE 500G	1	25000	25,000
CALCIUM HYDROGEN CARBONATE 500G	1	85000	85,000
LITMUS PAPER RED	2	3500	7,000
LITMUS PAPER BLUE	2	3500	7,000
BURETTE WITH RABBER	35	7000	245,000
BURETTE RUBBER 2METER	2	5000	10,000
TRAY PLASTIC	2	15000	30,000
TRANSPORT CHARGE		0	0

Invoice Total Tsh 720,000

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