

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. 00619

Invoice To.	LPO No.	TIN No.
		129-174-803
MALOLO HOSPITAL - TABORA		

22 Nov, 2022

D. Note No.

00619

Sales Person Abel John

Description	Qty	Rate	Amount
EDTA PURPLE TUBE P/100	5	15000	75,000
RED/PLAIN TUBE P/100	5	15000	75,000
BIN LINER BLACK	150	600	90,000
BIN LINER RED	150	600	90,000
BIN LINER YELLOW	150	600	90,000
TRANSPORT CHARGE		0	0

Invoice Total Tsh 420,000

VAT Reg.

None

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