

Jason vision Company Limited

Invoice

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 No.

00086

Invoice 7	Го.
BUSISI	SEC SCHOOL- SENGEREMA

LPO No.	VAT Reg.	D. Note No.	
	None	00086	

01 Nov, 2019

Sales Person Naomi Samwel

Description	Qty	Rate	Amount
PLASTICINEÂ 500G	2	25000	50,000
PIECE OF WOODÂ	26	1000	26,000
RESISTANCE BOX 0-1500 OHM	5	75000	375,000
RHEOSTAT 0-200 OHM	6	35000	210,000
CONSTANTINE WIRE SWG 26, 28, 30	3	10000	30,000
CELL TAPE (LARGER)	1	10000	10,000
MASKING TAPEÂ Â	2	5000	10,000
SWITCH KEY	10	5000	50,000
STANDARD RESISTOR 10HM,20HM,40HM,	5000	140,000	
GALVANOMETER	7	30000	210,000
TEST TUBEÂ PYREX	30	3000	90,000
COTTON WOOLÂ ROLL	1	4000	4,000
BURETTE RUBERÂ 1 METER	1	10000	10,000
POTASSIUM PERMANGANATEÂ 500G	1	40000	40,000
MAGNESIUM RIBBONÂ ROLL	1	15000	15,000
HYDRATED SODIUM THIOSULPHATEÂ 5000	G 2	30000	60,000
ZINC NITRATE 500G	1	38000	38,000
SODIUM HYDROXIDEÂ 500G	1	35000	35,000
AMMONIUM SULPHATEÂ 500G	1	38000	38,000
ZINC CHLORIDEÂ	1	35000	35,000
IRON III CHLORIDE 500G	1	40000	40,000
POTASSIUM CHROMATEÂ Â 500G	1	40000	40,000
POTASSIUM HEXACYANOFERRATEÂ Â 500G 1		45000	45,000
BARIUM NITRATEÂ 500G	1	35000	35,000

SPIRAR SPRINGÂ	12	5000	60,000
STANDARD MASSESÂ 20G	10	3000	30,000
IODINE SOLUTION 1LITRE	1	15000	15,000
BENEDICT SOLUTIONÂ Â 1LITRE	1	15000	15,000
SUDAN III SOLUTIONÂ 500ML	1	15000	15,000
ETHANOLÂ Â 2.5LITRE	1	50000	50,000
SUCROSE POWDERÂ 500G	1	20000	20,000
GLUCOSE POWDERÂ 500G	1	20000	20,000
EGG ALBUMEN POWDERÂ Â 25G	1	20000	20,000
TEST TUBE HOLDERÂ	10	4000	40,000
SCALPELÂ Â PACKETÂ	1	30000	30,000
DELIVERY TUBE GLASS	10	4000	40,000
THROUGHÂ	1	30000	30,000
SCOOPERÂ	5	3000	15,000
SIEVE	5	3000	15,000
SLOTTED MASSESÂ 50G	5	5000	25,000
SLOTTED MASSES 200G	10	8000	80,000
DISTILLED WATER 20LITRE	1	45000	45,000
TRANSPORT CHARGE		0	0

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.

Invoice Total Tsh 2,201,000

PAY THROUGH: NMB Kenyatta Road Mwanza Account Name: JASON VISION COMPANY LTD Account Number: 3111 0029 095,

M-PESA: 351962 Name Beatrice ANTONIA KITIGA