

DAJOHN ENTERPRISES LIMITED

Invoice

Importers & Wholesales of lab Chemicals, Equipments & Glassware Accra /Voi Road Giathinwa Hse Opp. Equity Bank.

P.o Box 51658 - 00200 Nairobi

Mobile: 0773676767 or Tel: 0202056011

Email: info@dajohn.co.tz or dajohn12@gmail.com

Invoice No.	
00005	

Invoice To.		
Mgosi TV		

LPO No.	VAT Reg.
DU1234GH	THZ/112/010
	04 Nov, 2018

Sales man Soud Ahmed

Description	Qty	Rate	Amount
Mchele	12	1200	14,400
Harage	5	2200	11,000
Nazi	6	800	4,800
TRANSPORT CHARGE		2,000	2,000

Invoice Total	Tsh 32,200
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TERMS:

- 1. Goods once sold will not be returned back
- 2. Kindly verify each item requested before payments
- 3. Payments received after the agreed credit period will be subject to 10% interest per month

PAY THROUGH:

NMB Kenya Ha. Road Someword

Account Name: JASON VISION COMPANY

Account Number: 3111 0029 095 M-PESA: 351962 Some name