



JASON VISION COMPANY LIMITED

Importers & Wholesales of lab Chemicals, Equipments & Glassware

Nkurumah Street Near Deluxe, Mwanza Tanzania

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Email: info@jasonvision.co.tz or jasonvision2015@gmail.com

Invoice

Invoice No.

00306

Invoice To.

MWANZA BAPTIST SEC SCHOOL

LPO No.

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TIN No.

129-174-803

VAT Reg.

None

D. Note No.

00306

17 Nov, 2021

Sales Person

Description	Qty	Rate	Amount
CRUCIBLE	10	5000	50,000
THERMOMETER ALCOHOLIC	10	5000	50,000
MASKING TAPE ROLL	01	5000	5,000
BEAKER 500ML	10	8000	80,000
SEPARATING FUNNEL 250ML	02	18000	36,000
PIPETTE 20ML	10	5000	50,000
BOILING TEST TUBE 50ML	30	5000	150,000
BEAKER 50ML	20	2500	50,000
BEAKER 100ML	15	3000	45,000
BEAKER 250ML	20	4000	80,000
WIRE GAUZE	10	3500	35,000
RUBBER STOPPER	10	4000	40,000
LIEBIG CONDENSER GLASS	02	45000	90,000
FRACTIONATING COLUMN	02	25000	50,000
ROUND BOTTOMED FLASK 1000ML	02	18000	36,000
STOP WATCH(KADIO)	10	7000	70,000
PLASTICK FANNEL	10	3000	30,000
MEASURING CYLINDER GLASS 10ML	10	3000	30,000
MEASURING CYLINDER GLASS 250ML	10	7000	70,000
MEASURING CYLINDER GLASS 250ML	10	15000	150,000
HYDROCHLORIC ACID 2.5LITRE	01	35000	35,000
POTASSIUM PERMANGANATE 500G	01	35000	35,000
OXALIC ACID HYDRATED 500G	01	25000	25,000
DISTILLED WATER 20LITRE	04	30000	120,000

MAGNESIUM RIBBON ROLL	01	15000	15,000
SODIUM THIOSULPHATE HYDRATED 500G	01	25000	25,000
ZINC NITRATE 500G	01	30000	30,000
AMMONIUM SULPHATE 500G	01	35000	35,000
IRON III CHLORIDE 500G	01	35000	35,000
SODIUM CARBONATE DECAHYDRATE 500G	01	30000	30,000
METHYL ORANGE INDICATOR 500ML	02	10000	20,000
PHENOLPHALEIN INDICATOR 500ML	02	10000	20,000
LITMUS PAPER BLUE/RED	04	5000	20,000
IODINE SOLUTION 1LITRE	01	15000	15,000
SUDAN III SOLUTION 500ML	04	15000	60,000
BENEDICT SOLUTION 1LITRE	01	15000	15,000
SUCROSE POWDER 500G	01	25000	25,000
GLUCOSE POWDER 500G	01	20000	20,000
EGG ALBUMEN POWDER 25G	01	15000	15,000
FOOD COLOUR (ORANGE) 250G	01	25000	25,000
DROPPER PLASTIC	50	2000	100,000
SCALPEL P/100	02	15000	30,000
DELIVERY TUBE (10CM	30	3000	90,000
SPATULAR	10	3000	30,000
FORCEPS	15	3000	45,000
WATER TROUGH	15	35000	525,000
HAND LENS	20	5000	100,000
TEST TUBE HOLDERS	30	3000	90,000
GALVANOMETER	05	20000	100,000
MICROMETER SCREW GAUGE	05	25000	125,000
VOLTIMETER	05	20000	100,000
ABC DRY CELL 1.5V	30	1500	45,000
COPPER CALORIMETER 150CC	10	30000	300,000
CONSTANTAN WIRE SWG 26,30	02	8000	16,000
STANDARD RESISTOR 1 OHM	12	4500	54,000
STANDARD RESISTORS 2,3 OHMS	10	4500	45,000
POTENTIOMETER	6	65000	390,000
METER BRIDGE	6	65000	390,000
AMMETER	10	20000	200,000
PLAINE MIRRORS	10	1000	10,000
COTTON WOOL ROLL 25G	10	1000	10,000
COTTON THREAD ROLL	01	8000	8,000
GLOVES EXAMINATION P/100	01	20000	20,000
TRANSPORT CHARGE		0	0

Invoice Total	Tsh 4,640,000
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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

