



JASON VISION COMPANY LIMITED

Importers & Wholesales of lab Chemicals, Equipments & Glassware

Nkurumah Street Near Deluxe, Mwanza Tanzania

P.O.BOX - 663, www.jasonvision.co.tz, Mwanza, Tanzania

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

Invoice

Invoice No.

01138

Invoice To.

KASANGEZI SEC SCHOOL-KASULU KIGOMA

LPO No.

TIN No.

VAT Reg.

D. Note No.

129-174-803

None

01138

03 May, 2024

Sales Person

Abel John

Description	Qty	Rate	Amount
CALCIUM CHLORIDDE 500G	1	25000	25,000
HYDROCHLORIC ACID 2.5LITRE	1	30000	30,000
ZINC NITRATE 500G	1	30000	30,000
SUCCINIC ACID 500G	1	40000	40,000
RED LITMUS PAPER	4	5000	20,000
AMMONIUM CARBONATE 500G	1	30000	30,000
SODIUM HYDROXIDE 500G	1	20000	20,000
MAGNESIUM CARBONATE 500G	1	25000	25,000
NICHROME WIRE	2	7000	14,000
ANYDROUS SODIUM THIOSULPHATE 500G	1	20000	20,000
HYDROGEN SULPHIDE 100ML	1	45000	45,000
STOP WATCH	20	8000	160,000
BURETTE 50ML	15	10000	150,000
M.O SOLUTION 500ML	3	10000	30,000
P.O.P SOLUTION 500ML	1	10000	10,000
AMMONIUM SULPHATE 500G	1	28000	28,000
ZINC SULPHATE 500G	1	25000	25,000
ELECTRIC CENTRIFUGE MACHINE	3	220000	660,000
STARCH POWDER 500G	1	15000	15,000
THERMOMETER ALCOHOL	20	5000	100,000
ACETIC ACID 2.5LITRE	1	30000	30,000
BURETTE RUBBER METER	2	5000	10,000
POTASSIUM PERMANGANATE 500G	1	35000	35,000
HYDRATED SODIUM CARBONATE 500G	1	30000	30,000

SILVER NITRATE 500G	1	40000	40,000
POTASSIUM CHROMATE 500G	1	35000	35,000
HYDRATED FERROUS SULPHATE 500G	1	25000	25,000
SODIUM OXALATE 500G1	1	25000	25,000
BARIUM CHLORIDE 500G	1	25000	25,000
LEAD ETHANOTE 500G	1	55000	55,000
BLUE LITMUS PAPER	4	5000	20,000
ANHYDROUS SODIUM CARBONATE 500G	1	25000	25,000
AMMONIUM CHLORIDE 500G	1	25000	25,000
DISTILLED WATER 20LITRE	7	25000	175,000
ZINC CHLORIDE 500G	1	25000	25,000
GLASS RODS	38	3000	114,000
FERRIC CHLORIDE 500G	1	35000	35,000
AMMONIUM FERROUS SULPHATE 500G	1	75000	75,000
MAGNESIUM RIBBON	3	12000	36,000
WHITE TILSE	20	4000	80,000
TRANSPORT CHARGE		0	0

Invoice Total	Tsh 2,397,000
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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

M-Pesa: 837465 Name: JASON VISION CO. LTD