

## **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. 01176

Invoice To. KAKEREGE SEC SCHOOL- UKEREWE

LPO No.	TIN No.	VAT Reg.	D. Note No.
	129-174-803	None	01176

18 Jun, 2024

Sales Person

Description	Qty	Rate	Amount
AMMONIUM CHLORIDE 500G	1	25000	25,000
BURETTE RUBBER 1 METTER	1	10000	10,000
BURETTE GLASS 50ML	10	8000	80,000
CALCIUM CARBONATE 500G	1	25000	25,000
CALCIUM CHLORIDE 500G	1	25000	25,000
CONNECTING WIRE	1	8000	8,000
COPPER II CARBONATE 500G	1	30000	30,000
DRAWING BOARD	5	8000	40,000
DRY CELL ABC SIZE D	96	1500	144,000
EGG ALBUMEN 25G	4	20000	80,000
GLUCOSE POWDER 500G	1	20000	20,000
HYDRATED SODIUM THIOSULPHATE 500G	1	25000	25,000
METHYL ORANGE 500ML	1	10000	10,000
OPTICAL PIN	2	7000	14,000
PHENOLPHALEIN INDICATOR 500ML	1	10000	10,000
PIPETTE 25ML	10	7000	70,000
PLANE MIRROR WITH HOLDER	10	2000	20,000
RECTANGULAR GLASS BLOCK	3	8000	24,000
SODIUM HYDROXIDE 500G	2	20000	40,000
STARCH POWDER 500G	1	20000	20,000
SUCROSE POWDER 500G	1	20000	20,000
GAS 30/2KG	2	60000	120,000
TAIFA GAS 15/2KG	1	30000	30,000
TRANSPORT CHARGE		0	0

Invoice Total Tsh 890,000

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