

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

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

Invoice No. 00342

04 Jan, 2022

Invoice To.

LPO No.	TIN No.	VAT Reg.	D. Note No.
0004	129-174-803	None	00342

MALOLO HOSPITAL POBOX 81 TABORA

Sales Person	Naomi Samweli

Description	Qty	Rate	Amount
EXAMINATION GLOVES P/100	20	15000	300,000
SPINAL NEEDLE 24G	50	2500	125,000
TRANSPORT CHARGE		0	0

Invoice Total | Tsh 425,000

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