

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. 01206

Invoice To.	

ST LUCIA SEC SCHOOL URAMBO

LPO No.	TIN No.	VAT Reg.	D. Note No.
	129-174-803	None	01206

22 Jul, 2024

Naomi samwel

Sales Person

Description	Qty	Rate	Amount
BURNSEN BURNER	90	9000	810,000
GAS TAPE 2 WAY	45	40000	1,800,000
GAS TAPE 1 WAY	4	38000	152,000
TRANSPORT CHARGE		0	0

Invoice Total | Tsh 2,762,000

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