

Jason vision Company Limited

Invoice

Importers & Wholesales of lab Chemicals, Equipments & Glassware Nkurumah Street near Deluxe, Mwanza Tanzania P.o Box 663,Mwanza,Tanzania

Tel:+255687972320/+255745065883

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

Invoice No.

00098

Invoice To.	
BISHOP KISANJI SEC SCHOOL-TABORA	

LPO No.	VAT Reg.	D. Note No.
	None	00098

02 Nov, 2019

Sales Person Naomi Samwel

Description	Qty	Rate	Amount
WATCH GLASS	81	3000	243,000
SIEVEÂ	30	2000	60,000
SCALPEL PACKET	1	30000	30,000
MOTOR AND PESTLE	30	15000	450,000
TEST TUBE PYREX	25	2000	50,000
DROPPER PLASTIC	22	2000	44,000
STICKER ROLL	1	5000	5,000
STOP WATCHÂ	14	12000	168,000
TRANSPORT CHARGE		0	0

Invoice Total Tsh 1,050,000

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 Kenyatta Road Mwanza Account Name: JASON VISION COMPANY LTD Account Number: 3111 0029 095,

M-PESA: 351962 Name Beatrice ANTONIA KITIGA