

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

UPENDO DISPENSARY-KIGOMA

Invoice To.

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

Invoice No.

00107

VAT Reg. D. Note No. 00107

15 Nov, 2019

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Sales Person	Naomi Samw	el	

None

LPO No.

Description	Qty	Rate	Amount
GIEMSA STAIN POWDERÂ 25G	2	30000	60,000
FUNNELÂ	3	3000	9,000
MEASURING CYLINDERÂ Â 10ML	10	3000	30,000
MEASURING CYLINDERÂ 500ML	3	15000	45,000
MEASURING CYLINDERÂ 1000ML	3	35000	105,000
COUPLIN JAR (GLASS)	3	40000	120,000
LENS PAPERÂ	6	12000	72,000
SLIDE BOX (CAPACITY 100)	4	27000	108,000
(FILTER PAPER) NO1 125ML	10	12000	120,000
METHANOLÂ 96% 2.5LITREÂ	2	75000	150,000
SLIDE HOLDER IRON / WOODEN	1PACKET	25000	25,000
TEST TUBE WASHER BRUSH	20	2500	50,000
UNIVERSAL WASHER BRUSH	20	2500	50,000
EDTA PAPLEÂ	5PKT	20000	100,000
TRANSPORT CHARGE		0	0

Invoice Total | Tsh 1,044,000

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