



JASON VISION COMPANY LIMITED

Importers & Wholesales of lab Chemicals, Equipments & Glassware

Nkurumah Street Near Deluxe, Mwanza Tanzania

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Invoice

Invoice No.

00309

Invoice To.

MWANZA BAPTIST SEC SCHOOL

LPO No.

TIN No.

VAT Reg.

D. Note No.

129-174-803

None

00309

17 Nov, 2021

Sales Person

Description	Qty	Rate	Amount
CRUCIBLE	10	5000	50,000
THERMOMETER ALCOHOLIC	10	5000	50,000
MASKING TAPE ROLL	1	5000	5,000
BEAKER 500ML	10	8000	80,000
SEPARATING FUNNEL 250ML	2	18000	36,000
PIPETTE 20ML	10	5000	50,000
BOILING TEST TUBE 50ML	30	5000	150,000
BEAKER 50ML	20	2500	50,000
BEAKER 100ML	15	3000	45,000
BEAKER 250ML	20	4000	80,000
WIRE GAUZE	10	3500	35,000
RUBBER STOPPER	10	4000	40,000
LIEBOIG CONDENSER GLASS	2	45000	90,000
FRACTIONATING COLUMN	2	25000	50,000
ROUND BOTTOMED FLASK 1000ML	2	18000	36,000
STOP WATCH KADIO	10	7000	70,000
PLASTIC FANNEL	10	3000	30,000
MEASURING CYLINDER GLASS 10ML	10	3000	30,000
MEASURING CYLINDER GLASS 100ML	10	7000	70,000
MEASURING CYLINDER 50ML	10	15000	150,000
HYDROCHLORIC ACID	1	35000	35,000
POTASSIUM PERMANGANATE 500G	1	35000	35,000
OXALIC ACID HYDRATED 500G	1	25000	25,000
DISTILLED WATER 20LITRE	4	30000	120,000

MAGNESIUM RIBBON ROLL	1	15000	15,000
SODIUM THIOSULPHATE HYDRATED 500G	1	25000	25,000
ZINC NITRATE 500G	1	30000	30,000
AMMONIUM SULPHATE 500G	1	35000	35,000
IRON III CHLORIDE 500G	1	35000	35,000
SODIUM CARBONATE DECAHYDRATE 500G	1	30000	30,000
METHYL ORANGE INDICATOR 500G	2	10000	20,000
PHENOLTHALEIN INDICATOR 500G	2	10000	20,000
LITMUS PAPER BLUE AND READ	4	5000	20,000
IODINE SOLUTION 1LITRE	1	15000	15,000
SUDAN III SOLUTION 500ML	4	15000	60,000
BENEDICT SOLUTION 1LITRE	1	15000	15,000
SUCROSE POWDER 500G	1	25000	25,000
GLUCOSE POWDER 500G	1	20000	20,000
EGG ALBUMEN 25G	1	15000	15,000
FOOD COLOUR ORANGE 250G	1	25000	25,000
DROPPER PLASTIC	50	2000	100,000
SCALPEL P/100	2	15000	30,000
DELIVERY TUBE 10 CM	30	3000	90,000
SPATULAR	10	3000	30,000
FORCEPS	15	3000	45,000
WATER TROUGH	15	35000	525,000
HAND LENS	20	5000	100,000
TEST TUBE HOLDER	30	3000	90,000
GALVANOMETER	5	20000	100,000
MICROMETER SCREW GAUGE	5	25000	125,000
VOLTIMETER	5	20000	100,000
ABC DRY CELL 1-5V	30	1500	45,000
COPPER CALORIMETER 150CC	10	30000	300,000
CONSTANTAN WIRE SWG 26 AND 30	2	8000	16,000
STANDARD RESISTOR 1-OHM	12	4500	54,000
STANDARD RESISTORS 2 AND 3 OHM	10	4500	45,000
POTENTIOMETER	6	65000	390,000
METER BRIDGE	6	65000	390,000
AMMETER	10	20000	200,000
PLAINE MIRROR	10	1000	10,000
COTTON WOOL ROLL	10	1000	10,000
GLOVES EXAMINATION P/100	1	20000	20,000
COTTON THREAD	1	8000	
TRANSPORT CHARGE		0	0

Invoice Total	Tsh 4,632,000
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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

