

## **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.** 00264

| Invoice To. |  |
|-------------|--|
|             |  |
| SDA JURAMBO |  |

| LPO No. | TIN No.     | VAT Reg. | D. Note No. |
|---------|-------------|----------|-------------|
| 0       | 129-174-803 | None     | 00264       |

28 May, 2021

Sales Person Naomi Samweli

| Description             | Qty | Rate  | Amount  |
|-------------------------|-----|-------|---------|
| MRDT P/25               | 15  | 22500 | 337,500 |
| RPR P/50                | 1   | 35000 | 35,000  |
| GLUCOPLUS STRIP P/50    | 2   | 42000 | 84,000  |
| STOOL CONTAINER         | 500 | 350   | 175,000 |
| URINE CONTAINER         | 500 | 350   | 175,000 |
| HEMCONTROL              | 2   | 80000 | 160,000 |
| PRICA P/100             | 10  | 4000  | 40,000  |
| UPT P/50                | 1   | 12000 | 12,000  |
| EXAMINATION GLOVE P/100 | 5   | 20000 | 100,000 |
| SURGICAL GLOVE P/50     | 2   | 45000 | 90,000  |
| JIKI 5LITRE             | 1   | 30000 | 30,000  |
| TRANSPORT CHARGE        |     | 0     | 0       |

Invoice Total Tsh 1,238,500

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