

LPO No.

## 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. 01147

D. Note No.

01147 None

KANYIGO SEC SCHOOL-BUKOBA

Invoice To.

129-174-803 11 May, 2024

VAT Reg.

TIN No.

Sales Person Abel John

Description	Qty	Rate	Amount
M.SCREW GAUGE	5	30000	150,000
RUBBER BAND	1	6000	6,000
ABC BATTERY	96	2500	240,000
CORK PAD-RUBBER STOPER	40	6000	240,000
COTTON THREAD	4	10000	40,000
NICHROME WIRE	3	10000	30,000
OLIVE OIL 1LITRE	2	40000	80,000
BICYCLE SPOKE	30	600	18,000
PLASTICINE 500G	2	35000	70,000
CONNECTING WIRE	1	10000	10,000
WOODEN BAR	4	3500	14,000
BRASS 100G	10	15000	150,000
STANDARD MASS 100G	10	9000	90,000
G-CLAMP	25	18000	450,000
CONSTANTINE WIRE	3	12000	36,000
COIL	40	6000	240,000
TRANSPORT CHARGE		0	0

Invoice Total Tsh 1,864,000

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