

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.

00072

Invoice To.
GOWEKO SEC SCHOOL-TABORA

LPO No.	VAT Reg.	D. Note No.
	None	00072

24 Oct, 2019

Sales Person Naomi Samwel

Description	Qty	Rate	Amount
POTASSIUM PERMANGANATE 500G	1	45000	45,000
CORK PAD	5	4000	20,000
MAGNESIUM RIBBONÂ	1	25000	25,000
COPPER NITRATE 500G	1	40000	40,000
IRON II CHLORIDE 500G	1	40000	40,000
SLOTTED MASS 50G	5	4000	20,000
CONSTANTINE WIRE 26,28	2	12000	24,000
STANDARD RESISTORS 1-OHM	3	5000	15,000
GLASS PRISM	3	12000	36,000
SPIRAL SPRINGÂ	5	5000	25,000
SPRING BALANCEÂ	2	15000	30,000
POTASSIUM FERRICYANIDE 500G	1	45000	45,000
TRANSPORT CHARGE		0	0

Invoice Total	Tsh 365,000

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