

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. 01187

Invoice To.

NYALANJA SEC SCHOOL

LPO No.	TIN No.	VAT Reg.	D. Note No.
	129-174-803	None	01187

29 Jun, 2024

Sales Person

Description	Qty	Rate	Amount
AMMONIUM CHLORIDE 500G	1	25000	25,000
POTASSIUM OIDIDE 100G	1	20000	20,000
AMMONIUM SOLUTION 2.5 LTR	1	40000	40,000
ZINC NITRATE 500G	1	30000	30,000
COPPER METAL TURNING 250G	1	28000	28,000
COPPER II CARBANATE 500G	1	38000	38,000
HYDROGEN PEROXIDE 2.5L	1	35000	35,000
CALCIUM CHLORIDE 500G	1	25000	25,000
DISTILLED WATER 20 LTR	2	35000	70,000
BLUE AND RED LITMUS PAPER	4	5000	20,000
SODIUM CARBONATE(HYDRATE) 500G	1	25000	25,000
SUCROSE POWDER 500G	1	25000	25,000
GLUCOSE POWDER 500G	1	20000	20,000
STARCH POWDER 500G	1	20000	20,000
EGG ALBUMEN 25G	3	20000	60,000
POTASSIUM PERMANGANATE 500G	1	38000	38,000
TEST TUBE BOROSILICATE	100	2000	200,000
TEST TUBE (PYREX)	50	3000	150,000
BOILING TEST TUBE GLASS	10	4000	40,000
WATER BATH ELECTRIC-15LTR	1	750000	750,000
STOP WHATCH	20	7000	140,000
WIRE GAUZE	10	2000	20,000
TRANSPORT CHARGE		0	0

Invoice Total Tsh 1,819,000

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