



JASON VISION COMPANY LIMITED

Importers & Wholesales of lab Chemicals, Equipments & Glassware

Nkurumah Street Near Deluxe, Mwanza Tanzania

P.O.BOX - 663, www.jasonvision.co.tz, Mwanza, Tanzania

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Email: info@jasonvision.co.tz or jasonvision2015@gmail.com

Invoice

Invoice No.

00214

Invoice To.

SACRED HEART SEC SCHOOL

LPO No.

TIN No.

VAT Reg.

D. Note No.

129-174-803

None

00214

14 Nov, 2020

Sales Person

Abel John

Description	Qty	Rate	Amount
FILTER PAPER	1	18000	18,000
LABEL/STICKER	5	5000	25,000
NICHROME WIRE	1	8000	8,000
RETORT STAND COMPLETE	10	22000	220,000
BURETTE RUBBER	3	5000	15,000
BURETTE CLIPS	15	2500	37,500
POTASSIUM PERMANGANATE 500G	2	35000	70,000
OXALIC ACID 500G	4	30000	120,000
AMMONIUM CHLORIDE 500G	4	30000	120,000
MAGNESIUM CARBONATE 250G	2	35000	70,000
ZINC NITRATE 500G	4	35000	140,000
HYDROGEN PEROXIDE 2.5LITRE	2	30000	60,000
CUPRIC NITRATE 500G	4	35000	140,000
AMMONIUM SULPHATE 500G	2	30000	60,000
CALCIUM CARBONATE 500G	2	25000	50,000
ZINC CHLORIDE 500G	2	28000	56,000
FERROUS SULPHATE 500G	4	25000	100,000
CUPRIC CARBONATE 500G	3	35000	105,000
MAGNESIUM RIBBON	2	12000	24,000
FERRIC CHLORIDE 500G	2	35000	70,000
CUPRIC SULPHATE 500G	1	35000	35,000
LITMUS PAPER RED & BLUE	6	4000	24,000
HALF METER RULER	40	4000	160,000
PLASTICINE 500G	20	20000	400,000

CONSTANTINE WIRE 26, 28, 30	3	10000	30,000
STANDARD RESISTOR 1-OHM	20	4000	80,000
STANDARD RESISTOR 2-OHM	40	4000	160,000
STANDARD RESISTOR 4-OHM	20	4000	80,000
STANDARD RESISTOR 5-OHM	20	4000	80,000
CONNECTING WIRE ROLL	5	10000	50,000
PIECES OF WOOD	40	2000	80,000
RHEOSTAT	10	25000	250,000
POTENTIOMETER	5	50000	250,000
METER BRIDGE	20	50000	1,000,000
SURGICAL BRADE	2	15000	30,000
ELECTRONIC SCALE	1	300000	300,000
TEST TUBE PYREX	100	2000	200,000
POTASSIUM PERMANGANATE 500G	3	35000	105,000
BENEDICT SOLUTION 1LITRE	1	15000	15,000
SODIUM HYDROXIDE 500G	3	20000	60,000
CUPRIC SULPHATE 500G	3	35000	105,000
SUDAN III SOLUTION 500ML	5	12000	60,000
TRANSPORT CHARGE		0	0

Invoice Total	Tsh 5,062,500
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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

M-Pesa: 837465 Name: JASON VISION CO. LTD