

JASON VISION COMPANY LIMITED

DONNYBROOCK SEC SCHOOL KAKONKO

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. 00925

Invoice To.		LPO No.	TIN No.
			129-174-803
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13 Nov, 2023

D. Note No.

00925

Sales Person Naomi Samweli

VAT Reg.

None

Description	Qty	Rate	Amount
VERNIER CALIPERS	10	7000	70,000
SPRING BALANCE	11	10000	110,000
PLANE MIRROR	10	1000	10,000
RECTANGULAR GLASS BLOCK	5	10000	50,000
STOP WATCH	15	7000	105,000
PAIR OF CORK PADS	10	3000	30,000
G-CLAMP	25	15000	375,000
GLASS PRISM	10	10000	100,000
OPTICAL PINS	5	7000	35,000
EGG ALBUMEN POWDER 25G	1	15000	15,000
STARCH POWDRE 500G	1	20000	20,000
SUDAN III SOLUTION 500ML	1	15000	15,000
IODINE SOLUTION 1LITRE	1	15000	15,000
POTASSIUM PERMANGANATE 500G	1	38000	38,000
SCALPEL P/100	2	15000	30,000
DELIVERY TUBE 10CM	41	3000	123,000
FILTER PAPER	1	12000	12,000
SULPHURIC ACID 2.5LITRE	1	35000	35,000
HYDROCHLORIC ACID 2.5LITRE	2	35000	70,000
ACETIC ACID 2.5LITRE	1	35000	35,000
SODIUM HYDROXIDE 2.5LITRE	1	25000	25,000
MAGNESIUM CARBONATE 250G	1	30000	30,000
HYDRATED SODIUM THIOSULPHATE 500G	1	25000	25,000
METHYL ORANGE INDICATOR 500ML	1	10000	10,000

NITRIC ACID 2.5LITRE	1	30000	30,000
AMMONIUM SOLUTION 2.5LITRE	1	40000	40,000
IRON III CHLORIDE 500G	1	35000	35,000
CALCIUM NITRATE 500G	1	25000	25,000
POTASSIUM HEXACYNOFERRATE II 500G	1	45000	45,000
MANGANESE IV DIOXIDE 500G	1	25000	25,000
COPPER CHLORIDE 250G	1	35000	35,000
LEAD NITRATE 500G	1	25000	25,000
BLUE AND RED LITMUS PAPER	4	5000	20,000
PHENOLPHALEIN INDICATOR	1	10000	10,000
THERMOMETER	10	5000	50,000
VOLMETRIC FLASK 2000ML	1	55000	55,000
VOLUMETRIC FLASK 1000ML	1	35000	35,000
MASKING TAPE	4	3500	14,000
PIPETTE 25ML	5	5000	25,000
TRANSPORT CHARGE		0	0

Invoice Total Tsh 1,852,000

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