



## Jason vision Company Limited

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

**Invoice No.**

00110

Invoice To.

BUMANGI SEC SCHOOL -MUSOMA

LPO No.

VAT Reg.

D. Note No.

None

00110

29 Nov, 2019

Sales Person

Naomi Samwel

Description	Qty	Rate	Amount
PIPETTE FILLERÂ	5	20000	100,000
FILTER PAPERÂ	2	25000	50,000
STOP WATCH	10	15000	150,000
SODIUM THIOSULPHATE ANHYDROUS 500G	1	35000	35,000
COPPER CHLORIDEÂ 500GÂ	1	38000	38,000
HYDROGEN PEROXIDEÂ 2.5LITRE	1	40000	40,000
POTASSIUM IODIDE 100G	1	30000	30,000
AMMONIUM CHLORIDEÂ 500G	1	38000	38,000
ZINC SULPHATEÂ 500G	1	40000	40,000
MAGNESIUM SULPHATE 500G	1	40000	40,000
HYDRATED SODIUM THIOSULPHATEÂ 500G	2	35000	70,000
SILVER NITRATE 25G	1	55000	55,000
ACETIC ACID 2.5LITRE	1	40000	40,000
BARIUM NITRATE 500GÂ	1	38000	38,000
LITMAS PAPER RED/BLUEÂ	2	5000	10,000
AMMONIUM ACETATE 500G	1	40000	40,000
DROPPERÂ	50	2000	100,000
STICKER	2	3000	6,000
GLUCOSE POWDER 500G	1	35000	35,000
STARCH POWDER 500G	1	35000	35,000
EGG ALBUMEN 25G	1	25000	25,000
SUCROSE CRYSTAL 500G	1	35000	35,000
CONSTATINE WIRE SWG 28	1	12000	12,000
NICHROME WIRE SWGÂ 28	1	12000	12,000

NAPHTHALENEÂ Â SOLID	10	40000	400,000
AMMONIUM IRON II SULPHATE 500G	1	40000	40,000
ACID GLOVEÂ (PAIR)	1	18000	18,000
TRANSPORT CHARGE		0	0

Invoice Total	Tsh 1,532,000
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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 Kenyatta Road Mwanza Account Name: JASON VISION COMPANY LTD Account Number: 3111 0029 095,  
M-PESA: 351962 Name Beatrice ANTONIA KITIGA