

## **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.** 00569

Invoice To.

LPO No

DONNYBROOK SEC SCHOOL-KAKONKO

LPO No.	TIN No.	VAT Reg.	D. Note No.
	129-174-803	None	00569

16 Sep, 2022

Sales Person | Abel John

Description	Qty	Rate	Amount
SLOTTED MASS 10G	30	3000	90,000
SLOTTED MASS 50G	13	4000	52,000
PENDLUM BOB	12	5000	60,000
STANDARD MASS 300G	42	12000	504,000
TRIANGULAR GLASS PRISM	7	7000	49,000
PLAIN MIRROR WITH HOLDER	52	2000	104,000
RECTANGULAR GLASS BLOCK 100X60X20	8	10000	80,000
NICHROME WIRE SWG 28	2	8000	16,000
CONSTANTINE WIRE SWG 28	2	8000	16,000
GALVANOMETER	10	20000	200,000
METER BRIDGE	20	65000	1,300,000
CONNECTING WIRE	2	12000	24,000
RESISTORS COIL 20-OHM	42	4000	168,000
RESISTORS COIL 50-OHM	41	4000	164,000
RESISTORS COIL 100-OHM	35	4000	140,000
STOP WATCH	42	8000	336,000
TEST TUBE PYREX	34	3000	102,000
PIPETTE 25ML	14	7000	98,000
THERMOMETER	16	7000	112,000
DROPPER PLASTIC	25	1000	25,000
RETORT STAND COMPLETE	6	25000	150,000
SODIUM THIOSULPHATE PENTAHYDRATE :	500G 1	25000	25,000
SULPHURIC ACID 2.5LITRE	1	40000	40,000
HYDROCHLORIC ACID 2.5LITRE	1	40000	40,000

SODIUM HYDROXIDE PELLET 500G	1	25000	25,000
FORMALDEHYDE 2.5LITRE	1	45000	45,000
BURETTE 50ML	38	10000	380,000
SURGICAL BLADE 2.5LITRE	1	15000	15,000
TRANSPORT CHARGE		0	0

Invoice Total	Tsh 4,360,000
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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 Account Name: JASON VISION CO. LTD Account Number: 31110029095

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