

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. 01159

DONNYBROOK SEC SCHOOL-KAKONKO

Invoice To.

 LPO No.
 TIN No.
 VAT Reg.
 D. Note No.

 184
 129-174-803
 None
 01159

18 May, 2024

Sales Person | Abel John

Description	Qty	Rate	Amount
SODIUM HYDROXIDE 500G	1	25000	25,000
AMMONIU SOLUTION 2.5LITRE	1	40000	40,000
MAGNESIUM SULPHATE 500G	1	30000	30,000
LEAD NITRATE 500G	1	25000	25,000
COPPER SULPHATE 500G	1	25000	25,000
POTASSIUM HYDROXIDE 500G	1	25000	25,000
CALCIUM CARBONATE 500G	1	25000	25,000
METHYL ORANGE 500ML	1	10000	10,000
LITMUS PAPER BLUE	2	5000	10,000
LITMUS PAPER RED	2	5000	10,000
POTASSIUM IODIDE 100G	1	25000	25,000
DROPPER PLASTIC	15	500	7,500
SUDAN II SOLUTION 500ML	1	15000	15,000
FILTER PAPER 150MM	2	25000	50,000
IODINE SOLUTION 1LITRE	1	15000	15,000
BENEDICT SOLUTION 1LITRE	1	15000	15,000
HYDROMETER	1	20000	20,000
TRANSPORT CHARGE		0	0

Invoice Total Tsh 372,500

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