



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.

01133

Invoice To.

URAMBO DAY SEC SCHOOL-TABORA

LPO No.

TIN No.

VAT Reg.

D. Note No.

129-174-803

None

01133

29 Apr, 2024

Sales Person

Abel John

Description	Qty	Rate	Amount
STOP WATCH	20	8000	160,000
SEPARATING FUNNEL 125ML	24	12000	288,000
MANUAL CENTRIFUGE	10	80000	800,000
PIPETTE FILLER	37	12000	444,000
BURETTE RUBBER TUBE METER	4	8000	32,000
REAGENT BOTTLE CLEAR 100ML	60	8000	480,000
BUNSEN BURNER	25	10000	250,000
NICHROME WIRE	1	8000	8,000
ACETIC ACID 2.5LITRE	1	85000	85,000
STARCH POWDER 500G	1	20000	20,000
ANHYDROUS SODIUM THIOSULPHATE 500G	2	25000	50,000
HYDROGEN SULPHIDE 100ML	5	85000	425,000
AMMONIUM SOLUTION 2.5LITRE	1	40000	40,000
AMMONIUM CARBONATE 500G	1	35000	35,000
DISTILLED WATER 20LITRE	4	30000	120,000
SODIUM HYDROXIDE 500G	1	25000	25,000
SULPHURIC ACID 2.5LITRE	1	35000	35,000
METHYL ORANGE POWDER 25G	1	30000	30,000
AMMONIUM CHLORIDE 500G	1	25000	25,000
CALCIUM CARBONATE 500G	1	20000	20,000
LEAD ACETATE 500G	1	85000	85,000
SILVER NITRATE 25G	4	45000	180,000
IRON III CHLORIDE 500G	1	38000	38,000
SUCCINIC ACID 500G	2	45000	90,000

PHENOPHELEIN POWDER 50G	1	30000	30,000
SODIUM BI CARBONATE 500G	2	25000	50,000
AMMONIUM IRON II SULPHATE 500G	2	38000	76,000
HYDRATED SODIUM THIOSULPHATE 500G	2	25000	50,000
POTASSIUM IODIDE 500G	2	200000	400,000
POTASSIUM CHROMATE 500G	2	35000	70,000
ZINC SULPHATE 500G	1	25000	25,000
LITMUS PAPER BLUE	4	5000	20,000
LITMUS PAPER RED	4	5000	20,000
CALCIUM CHLORIDE 500G	2	25000	50,000
AMMONIUM OXALATE 500G	1	38000	38,000
DISPOSABLE GLOVES P/100	2	7000	14,000
HEAVY DUTY GLOVES	3	10000	30,000
STICKER	6	4000	24,000
MARKER PEN	3	4000	12,000
SODIUM CITRATE 500G	1	25000	25,000
CHLOROFORM 2.5LITRE	1	85000	85,000
SUCROSE POWDER 500G	2	20000	40,000
GLUCOSE POWDER 500G	2	20000	40,000
SUDAN III SOLUTION 500ML	2	15000	30,000
EGG ALBUMEN 500G	2	150000	300,000
FORMALIN 2.5LITRE	6	40000	240,000
ETHANOL 2.5LITRE	3	50000	150,000
ALCOHOL THERMOMETER	40	5000	200,000
DROPER PLASTIC	50	500	25,000
BEAKER 500ML GLASS	25	5000	125,000
COTTON WOOL 500G	2	5000	10,000
SCALPEL	1	12000	12,000
HANDLENS	10	4000	40,000
BEAKER 100ML	20	3500	70,000
TRANSPORT CHARGE		0	0

Invoice Total	Tsh 6,066,000
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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