

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

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Email: info@jasonvision.co.tz or jasonvision2015@gmail.com

Invoice No.01171

Invoice To.	LPO No.	TIN No.	VAT Reg.	D. Note No.
		129-174-803	None	01171
NZEGA HOSPITAL			1	3 Jun, 2024

Sales Person Naomi Samweli

Description	Qty	Rate	Amount
SINNOWA DETERGENT HB 7021	4	395000	1,580,000
BRUCELLA REAGENT KIT	1	50000	50,000
SULPHURIC ACID 2.5LITRE	2	135000	270,000
SODIUM METABISULPHATE 500G	1	130000	130,000
IN COMPLETE ANT D 10ML	2	65000	130,000
METHANOL 2.5LITRE	3	145000	435,000
BUFFER TAB	1	140000	140,000
TRANSPORT CHARGE		0	0

Invoice Total Tsh 2,735,000

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