

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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Invoice No.

00770

Invoice To.	LPO No.	TIN No.	VAT Reg.	D. Note No.
		129-174-803	None	00770

MHC STAMICO HEALTH CENTRE - KATORO

03 May, 2023

Sales Person Naomi Samweli

Description	Qty	Rate	Amount
STOOL CONTAINER	2400	200	480,000
VACCUTAINER TUBE RED TOP P/100	12	14000	168,000
LENS CLEANING TISSUE	3	8000	24,000
APPLICATOR STICK P/500	3	8000	24,000
BLOOD LACENT P/100	50	3000	150,000
HEPATITIS B TEST STRIP P/50	1	45000	45,000
HEPATITIS C TEST STRIP P/50	1	70000	70,000
URINE PREGNANCY TEST STRIP P/50	6	8000	48,000
BIN LINER RED	40	600	24,000
BIN LINER BLACL	30	600	18,000
BIN LINER YELLOW	30	600	18,000
DROPPER PLASTIC	100	500	50,000
SAFETY BOX	30	3500	105,000
DRIP STAND	2	120000	240,000
DETTOL 5LITRE	1	60000	60,000
CATHETER 16G	12	1500	18,000
CATHETER 18G	10	1500	15,000
GAUZE 90CMX 100YRD	4	28000	112,000
PLASTER 7.5CMX 5M ROLL	48	2000	96,000
TRANSPORT CHARGE		0	0

Invoice Total Tsh 1,765,000

PAY THROUGH: NMB Account Name: JASON VISION CO. LTD Account Number: 31110029095

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