

## **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.** 01173

Invoice To.	LPO No.
NIMR RESEACH MWANZA	

LPO No.	TIN No.	VAT Reg.	D. Note No.
	129-174-803	None	01173

15 Jun, 2024

Sales Person Naomi Samweli

Description	Qty	Rate	Amount
SYRINGE 2CC P/100	24	8000	192,000
PEDIATRIC STHETHOSCOPES	12	25000	300,000
EDTA VACUTAINER PURPLE TUBE P/100	12	14000	168,000
OTOSCOPE	12	180000	2,160,000
NON-ALCOHOL WIPES	32	5000	160,000
SAFETY BOX	100	3000	300,000
BUTTERFLY NEEDLES WITH VACUTAINER	ADAPT200RS	20000	400,000
CLINICAL PAPER ROLL	16	20000	320,000
ANTIBACTERIA SURFACE WIPES	500	8000	4,000,000
COTTON WOOL	24	4000	96,000
EXAMINATION GLOVE P/100	100	6000	600,000
DIGITAL THERMOMETERS	32	5000	160,000
HAND WASHING LIQUID SOAP	32	3000	96,000
PEDATRIC DIGITAL BP MEASURING MACHI	NE 10	85000	850,000
TONGUE DEPRESSOR	12	10000	120,000
TRANSPORT CHARGE		0	0

Invoice Total Tsh 9,922,000

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