



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

Tel: +255687972320/+255745065383, WhatsApp: +255689715030

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

Invoice

Invoice No.

00840

Invoice To.

MIKAMBA SEC SCHOOL KIGOMA

LPO No.

TIN No.

VAT Reg.

D. Note No.

129-174-803

None

00840

12 Jul, 2023

Sales Person

Naomi Samweli

Description	Qty	Rate	Amount
SILVER NITRATE 25G	1	40000	40,000
SODIUM THIOSULPHATE ANHYDROUS 500G	2	25000	50,000
MAGNESIUM RIBBON	5	10000	50,000
DISTILLED WATER 20LITRE	2	25000	50,000
IRON III NITRATE 500G	1	35000	35,000
POTASSIUM HEXACYANOFERRATE 500G	1	45000	45,000
COPPER II CHLORIDE 500G	1	30000	30,000
LEAD ACETATE 500G	1	35000	35,000
COPPER II CARBONATE 500G	1	35000	35,000
SILVER CHLORIDE 25G	1	150000	150,000
IRON II NITRATE 500G	1	30000	30,000
CALCIUM CARBONATE 500G	1	35000	35,000
AMMONIUM OXALATE 500G	1	30000	30,000
SODIUM CARBONATE ANHYDROUS 500G	1	25000	25,000
LEAD CHLORIDE 500G	1	30000	30,000
DELIVERY TUBE GLASS	1	3000	3,000
HYDROCHLORIC ACID 2.5LITRE	1	35000	35,000
IODINE SOLUTION 1LITRE	1	15000	15,000
SUDAN III SOLUTION 500ML	1	15000	15,000
BENEDICT SOLUTION 1LITRE	1	15000	15,000
AMMETER	10	20000	200,000
VOLTIMETER	10	20000	200,000
COTTON THREAD	2	7000	14,000
CONNECTING WIRE	1	7000	7,000

FORCEPS	10	3000	30,000
DROPPING BOTTLE CLEAR 250ML	10	8000	80,000
DROPPING BOTTLE AMBER 250ML	10	10000	100,000
REAGENT BOTTLE AMBER 250ML	10	10000	100,000
BURRETE CORCK	20	12000	240,000
TRANSPORT CHARGE		0	0

Invoice Total	Tsh 1,724,000
----------------------	----------------------

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