

## **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.

00911

Invoice To.	LPO No.	TIN No.	VAT Reg.	D. Note No.
		129-174-803	None	00911
UMOJA SEC SCHOOL NZEGA			2	25 Oct, 2023

Sales Person Naomi Samweli

Description	Qty	Rate	Amount
PIPETTE 20ML	10	5000	50,000
BURETTE WITH CORCK 50ML	15	11000	165,000
BLUE LITMAS PAPER	4	5000	20,000
RED LITMUS PAPER	4	5000	20,000
HYDROCHLORIC ACID 2.5LTR	1	35000	35,000
ETHANOL 2.5LITRE	1	45000	45,000
DELIVERY TUBE	10	3000	30,000
BATTERY SIZE D 1.5V	48	1500	72,000
PENDLUM BOB 1.9G	24	8000	192,000
BETTRY HOLDER SINGLE	18	4000	72,000
EXAMINATION GLOVE P/100	1	7000	7,000
COTTON WOOL 500G	1	5000	5,000
TRANSPORT CHARGE		15,000	15,000

Invoice Total Tsh 728,000

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