

JASON VISION COMPANY LIMITED

Invoice

Importers & Wholesales of lab Chemicals, Equipments & Glassware Nkurumah Street Near Deluxe, Mwanza Tanzania P.O.BOX - 663, Mwanza, Tanzania

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

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

Invoice No. 00188

07 Oct, 2020

Invoice To.	

LPO No.	TIN No.	VAT Reg.	D. Note No.
	129-174-803	None	00188

ST CAROLI SCHOOL-SENGEREMA

Lige Gabida Sales Person

Description	Qty	Rate	Amount
REAM DOUBLE A	2	50000	100,000
REAM MONDI	2	42000	84,000
CUPRIC NITRATE 250g	1	25000	25,000
TRANSPORT CHARGE		10,000	10,000

Invoice Total | Tsh 219,000

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