

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/+255745065883

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

Invoice No.

00089

Invoice To.
BISHOP KISANJI SEC SCHOOL- TABORA

LPO No.	VAT Reg.	D. Note No.
	None	00089

02 Nov, 2019

Sales Person Naomi Samwel

Description	Qty	Rate	Amount
COTTON WOOL	2	3000	6,000
WATER BATH COPPER	1	40000	40,000
LITMUS PAPER RED &BLUE	2	5000	10,000
TEST TUBE PYREX	30	2000	60,000
CONICAL FLASKÂ 250MLS	10	4000	40,000
STOPPERÂ	21	3000	63,000
BEAKERÂ Â 250MLS	45	4000	180,000
PETRI DISHÂ	4	4000	16,000
COTTON THREADÂ	1	8000	8,000
RESISTORSÂ 1 -OHM	13	3000	39,000
RESISTORS 2-OHM	8	3000	24,000
RESISTORS 3-OHM	13	3000	39,000
RESISTANCE 5- OHM	5	3000	15,000
SULPHURIC ACID 2.5LITRE	1	35000	35,000
HYDROCHORIC ACIDÂ	1	35000	35,000
POTASSIUM PERMANGANATE 500G	1	40000	40,000
MAGNESIUM CARBONATEÂ 100G	1	40000	40,000
ZINC NITRATEÂ 500G	1	35000	35,000
SILVER NITRATEÂ 25G	1	50000	50,000
HYDROGEN PEROXIDEÂ 2.5LITRE	1	35000	35,000
AMMONIUM CHLORIDE 500G	1	35000	35,000
AMMONIUM SULPHATEÂ 500G	1	35000	35,000
CALCIUM CARBONATEÂ 500G	1	30000	30,000
MAGNESIUM SULPHATE 500G	1	35000	35,000

COPPER II NITRATEÂ 500G	1	30000	30,000
AMMONIUM OXALATE 500G	1	35000	35,000
NITRIC ACIDÂ 2.5LITRE	1	35000	35,000
AMMONIUM SOLUTIONÂ 2.5LITRE	1	35000	35,000
IRON CHLORIDEÂ 500G	1	35000	35,000
COPPER II SULPHATE 500G	1	35000	35,000
POTASSIUM HEXACYANOFFERATE 500G	1	45000	45,000
BARIUM NITRATE 500G	1	35000	35,000
MANGANATE IV OXIDE 500G	1	35000	35,000
IODINE SOLUTIONÂ 1LITREÂ	1	15000	15,000
BENEDICT SOLUTIONÂ Â 1LITREÂ	1	15000	15,000
SUDAN III SOLUTIONÂ 500ML	1	15000	15,000
EGG ALBUMEN POWDERÂ 25GÂ	1	20000	20,000
GLUCOSE POWDER 500G	1	30000	30,000
SUCROSE POWDERÂ 500G	1	30000	30,000
DISTILLED WATER 20LITRE	1	40000	40,000
ETHANOLÂ 2.5LITRE	1	50000	50,000
COPPER CARBONATE 500G	1	35000	35,000
POTASSIUM CHROMATEÂ 500G	1	40000	40,000
IRON II SULPHATE 500GÂ	1	35000	35,000
BEAKER PYREXÂ 250ML	5	20000	100,000
OPTICAL PINÂ PACKETÂ	1	5000	5,000
P.O.P INDICATORÂ 500ML	1	10000	10,000
TRANSPORT CHARGE		0	0

Invoice Total Tsh 1,705,000

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 Kenyatta Road Mwanza Account Name: JASON VISION COMPANY LTD Account Number: 3111 0029 095,

M-PESA: 351962 Name Beatrice ANTONIA KITIGA