

## **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.** 00249

21 Apr, 2021

Invoice To.		

SHREE HINDU MANDAL HOSPITAL

LPO No.	TIN No.	VAT Reg.	D. Note No.
0	129-174-803	None	00249

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Sales Person

Naomi Samweli

Description	Qty	Rate	Amount
BIN LINER RED	300	500	150,000
BIN LINER BLACK	150	500	75,000
BIN LINER YELLOW	150	500	75,000
TRANSPORT CHARGE		0	0

Invoice Total	Tsh 300,000

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