

## **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.

00266

09 Jun, 2021

LPO No.	TIN No.	VAT Reg.	D. Note No.
0	129-174-803	None	00266

OMULINGA HEALTH CENTRE -TABORA

Invoice To.

MRDT P/25

TRANSPORT CHARGE

Sales Person Naomi Samweli

20000

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Description	Qty	Rate	Amount
STOOL CONTAINER	2500	250	625,000
SYPHILIS TEST STRIPSP/50	4	30000	120,000
URINE PREGNANCY TESTP/50	4	10000	40,000
H.PYLORI STRIPS ANTIBODY	5	70000	350,000
RED TUBE P/100	5	14000	70,000
PAPLE TUBE P/100	5	14000	70,000
EASY TOUCH HB STRIPS P/25	10	27000	270,000
MICROSCOPE FLOSTED SLID P/72	5	4000	20,000
EXAMINATION GLOVES P/100	20	19000	380,000
COTTON WOOL ROLL 500G	3	4000	12,000
METHYLATED SPIRIT 5LITRE	2	20000	40,000
SURGICAL GLOVE P/50	3	40000	120,000

Invoice Total Tsh 2,317,000

200,000

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.

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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