

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.

00074

Invoice To.
MIHAYO SEC SCHOOL-TABORA

VAT Reg.	D. Note No.
None	00074

24 Oct, 2019

Sales Person Naomi Samwel

Description	Qty	Rate	Amount
CONSTANTINE WIREÂ SWG 26,28,30	3	8000	24,000
NI-CHROME WIRE SWG 24,26,28	3	8000	24,000
STANDARD RESISTORS 1,2,4,5 OHM	96	3000	288,000
DRY CELL TIGER (DOZEN)	5	12000	60,000
RHEOSTAT 0-200 OHM	24	25000	600,000
M.SCREW GAUGE	1	20000	20,000
VERNIER CALIPER	1	7000	7,000
PLASTICINE 500G	5	20000	100,000
SPIRAL SPRINGÂ	25	4000	100,000
CELLO TAPEÂ	5	5000	25,000
MASKING TAPE(BLACK)	1	5000	5,000
RESISTORS BOX(0-1500 OHM)	18	65000	1,170,000
SWITCH KEYÂ	24	5000	120,000
TRANSPORT CHARGE		0	0

Invoice Total Tsh 2,543,000

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