

## **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

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

Invoice No.

00363

Invoice To.	LPO No.	TIN No.	VAT Reg.	D. Note No.
		129-174-803	None	00363

OMULINGA HEALTH CENTRE TABORA

20 Jan, 2022

Sales Person Naomi Samweli

Description	Qty	Rate	Amount
BLOOD SIDES P/72	6	4000	24,000
NEOSAFE COTTON GAUZE ROLL	8	30000	240,000
SYPHILIS TEST STRIP P/50	3	30000	90,000
UPT P/50	3	8000	24,000
EDTA TUBES P/100	10	16000	160,000
RED TUBES P/100	12	15000	180,000
H.PYLORI ANTIBODY P/50	10	70000	700,000
SURGICAL GLOVES SIZE 7.5 P/50	3	40000	120,000
COTTON WOOL 500G ROLL	4	4000	16,000
TRANSPORT CHARGE		0	0

Invoice Total Tsh 1,554,000

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