

Tax Invoice

Please be advised that this invoice includes a nominal price increase.

Rentokil Initial

Rentokil Jamaica - WASHROOMS
39-41 2nd St, Newport West, Kgn 13

Tel: (876) 926-4236, (876) 929-2854
Fax: (876) 929-9487

www.jm.rentokil.com | www.jm.initial.com
Ri-jamaica@rentokil-initial.com

Branch Details: 39-41 2nd St, Newport West, Kgn13
Tel: (876)-926-4236

Guardsman Group Limited
107 Old Hope Road
Kingston 6
KINGSTON

G.C.T Reg No. 000032395
Account Number N70/000000284/0004
Invoice Number 05048745
Invoice Date 01/09/2022

Page 1 of 1

Service description for period 01/09/2022 - 31/08/2023	Unit Price	Nett
Premises: 3 Contract: N70/C/SH002744		
Guardsman Group Training Center Ltd. 2c West Ivy Green Crescent Kingston KINGSTON 5		
1 SIGNATURE FHU BIN - WHITE (17 Visits p.a.)	\$28,295.15	\$28,295.15

Payment is Due on 01/10/2022

Total Excl.	\$28,295.15
GCT	\$4,244.27
Total Due	\$32,539.42

Remittance Advice

Rentokil Jamaica - WASHROOMS

Payments can be made via:

1. Cheques payable to Rentokil Initial Jamaica Ltd
2. Bank Transfers to:
Bank of Nova Scotia
Account Number: 507651013052
3. Credit Card Payment:
at Kingston or Mandeville Office

Please detach and return slip with your remittance

Guardsman Group Limited

Account Number N70/000000284/0004
Invoice Number 05048745
Invoice Date 01/09/2022

Total Due	\$32,539.42
------------------	--------------------

Thanks for making RENTOKIL INITIAL your #1 choice

