## \*\*\*HISTORICAL\*\*\*

IGL Limited 593-595 Spanish Town Road P.O. Box 224 Kingston 11 876

Invoice	STR-INV-000537549					
Date	19/12/2019					
Page	1					

## Bill To:

GUARDSMAN GROUP LIMITED 107 OLD HOPE ROAD KINGSTON 6

## Ship To:

GUARDSMAN GROUP LIMITED KENNETH BENJAMIN/ VALRIE BROWN 107 OLD HOPE ROAD KINGSTON 6

Purchase Order No.		Customer ID S		Salesperso	on ID	Shipping Method	Payment Ter	ms	Req	Ship Date N	laster No.
		1969G-000		AREA1-KGN06		A/R - PICKUP	30 DAYS		19/12/2019		1,631,782
Ordered	Shipped	В/О	Item Num	ber	Descr	iption		Discou	ınt	Unit Price	Ext. Price
1.00	1.00		999-01-00			PERGAS			0.00	2,925.00	2,925.00
1.00	1.00	0.00	801-01-00	02	SEAL 2	OMM TAMPER PROOF	FOR 11KG & 14	ŀ	0.00	0.00	0.00

KRISTOSS DAVIS 54 LYNHURST ROAD KINGSTON 5 876-313-6281

**IGL Limited** 

**CERTIFIED COPY OF THE ORIGINAL** 

Tracy-Ann Spencer-Plummer

Subtotal	JA\$2,925.00
Misc	JA\$0.00
Tax	JA\$0.00
Freight	JA\$0.00
<b>Trade Discount</b>	JA\$0.00
Total	JA\$2 925 00