

Date Page Nov 02, 2022

Invoice Number INV000215158

### GCT Reg# 0003-298

25a Half Way Tree Road

Kingston 5, Jamaica
Web Site: www.tasteejamaica.com
Email: info@tasteejamaica.com
Tax Number: 0000003298 (876) 968-6634-6 (876) 926-0923 Phone: Fax:

Sol	ы	To	

Guardsman Group Training Centre 2c West Ivy Green Crescent

Kingston 5

Ship To:

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ST10120221102101001	Nov 2, 2022	101001		707257		7

Qty. Ord.	Qty. Shp.	Item Number	Description	Unit Price	UOM	Extended Price
2.00 33.00 1.00 1.00 6.00 41.00	2.00 33.00 1.00 1.00 6.00 41.00	260110 600102 600108 600117 600123 600298 <u>Due Date</u> Nov 9, 2022	2 Pcs CHICKEN COMBO (POS-ITEM)CHICKEN LUNCH LARGE (POS-ITEM)FISH LUNCH (POS-ITEM)STEW PEAS LUNCH LARGE (POS-ITEM)*CURRIED CHICKEN LUNCH LARGE (POS-ITEM) BOX DRINK (SQUEEZE)  Amount Due Discount Date  36,080.00 Nov 2, 2022	800.00 700.00 950.00 900.00 700.00 130.00 <b>Disc. Amount</b>	EACH EACH EACH EACH EACH	1,600.00° 23.100.00° 950.00° 900.00° 4,200.00° 5,330.00°
			Less included sales tax			4,706.09
Commer Prepared				Subtotal GCT		31,373.91 4,706.09
Checked	_			Total amou	ınt	36,080.00
Paymen	t Rec'd _			Less paym	ent	0.00 0.00
Items or	cnarges ma	rked with an asterisk (*)	include sales tax.	Amount due	JD\$	36,080.00



 Date
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 Nov 03, 2022
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Invoice Number INV000215159

### GCT Reg# 0003-298

25a Half Way Tree Road Kingston 5, Jamaica

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Guardsman Group Training Centre 2c West Ivy Green Crescent

Kingston 5

Ship To:

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ST10120221103101001	Nov 3, 2022	101001		707258		7

Qty. Ord.	Qty. Shp.	Item Number	Description	Unit Price	UOM	Extended Price
2.00 24.00 22.00 2.00	2.00 24.00 22.00 2.00	260110 440010 600102 600123 <b>Due Date</b> Nov 10, 2022	2 Pcs CHICKEN COMBO 450 ml FRESSH JUICE (POS-ITEM)CHICKEN LUNCH LARGE (POS-ITEM)*CURRIED CHICKEN LUNCH LARGE  Amount Due Discount Date  22.240.00 Nov 3, 2022	800.00 160.00 700.00 700.00 <b>Disc. Amount</b> 0.00	EACH EACH EACH EACH	1,600.00 3.840.00 15,400.00 1,400.00
			Less included sales tax			2,900.88
Commen Prepared				Subtotal GCT		19,339.12 2,900.88
Checked	_			Total amou	ınt	22,240.00
Payment	t Rec'd			Less paym	ent	0.00 0.00
items of C	marges ma	rked with an asterisk (*)	iliciade sales lax.	Amount due	JD\$	22,240.00



GCT Reg# 0003-298

Date	Page
Nov 04, 2022	1

Invoice Number INV000215160

25a Half Way Tree Road Kingston 5, Jamaica

Web Site: www.tasteejamaica.com Email: info@tasteejamaica.com Tax Number: 000003298 (876) 968-6634-6 (876) 926-0923 Phone: Fax:

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Guardsman Group Training Centre 2c West Ivy Green Crescent Kingston 5

Ship To:

ST10	Order No 0120221104		Order Date ov 4, 2022	Customer No. 101001	Salesperson		<b>PO Number</b> 707259		Ship Via	Terms 7
Qty. Ord.	Qty. Shp.	Item Number		Descr	iption		Unit Price	UOM	Extende	ed Price
1.00 10.00 10.00	1.00 10.00 10.00	260110 440010 600102 <u>Due Date</u> Nov 11, 2	450 ml (POS-I	CHICKEN COMBO FRESSH JUICE TEM)CHICKEN LUI Amount Due 9.400.00	Nov 4, 2022		800.00 160.00 700.00 <b>Disc. Amount</b> 0.00	EACH EACH EACH		800.0 1.600.0 7.000.0
Commen	ıts:						Subtotal			8,173.9
Prepared	_					-	GCT Total amou	ınt		1,226.0
Checked	l By:					_				9,400.0 0.0
						-	Less paym	ent		0.0
tems or o	charges mar	ked with an asteris	sk (*) include	sales tax.			Amount due	JD\$		9,400.0



Date Page Nov 05, 2022 Invoice Number INV000215161

GCT Reg# 0003-298

25a Half Way Tree Road Kingston 5, Jamaica

Web Site: www.tasteejamaica.com Email: info@tasteejamaica.com Tax Number: 000003298 (876) 968-6634-6 (876) 926-0923 Phone: Fax:

Sol	ы	To	

Guardsman Group Training Centre 2c West Ivy Green Crescent

Kingston 5

Ship To:

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ST10120221105101001	Nov 5, 2022	101001		707260		7

Qty. Ord.	Qty. Shp.	Item Number	Description	Unit Price	UOM	Extended Price
16.00 13.00 3.00	16.00 13.00 3.00	440010 600102 600123 <b>Due Date</b> Nov 12, 2022	450 ml FRESSH JUICE (POS-ITEM)CHICKEN LUNCH LARGE (POS-ITEM)*CURRIED CHICKEN LUNCH LARGE  Amount Due Discount Date  13.760.00 Nov 5, 2022	160.00 700.00 700.00 Disc. Amount	EACH EACH EACH	2,560.00* 9.100.00* 2.100.00*
			Less included sales tax			1,794.78
Commer				Subtotal GCT		11,965.22 1,794.78
Prepared	_			Total amou	ınt	13,760.00
Checked	_			Less paym		0.00
	_	arked with an actorial (*)				0.00
items or (	charges ma	arked with an asterisk (*)	iliciuue sales läx.	Amount due	JD\$	13,760.00