

## **MEMORADUM**

To: Mrs. Natalie Levy Dawes / Ms. Karen Matthie

Date: November 22<sup>nd</sup>, 2022

Re: GSL Store Room Shelf Repair

Kindly complete a wire transfer in the amount of **Thirty Thousand Dollars** (\$30,000.00). This is for the repairing of a total of two storage shelves in the store room that house tea supplies and other office supplies. Please see the invoice and account details attached.

Prepared By: Joni Gordon
Administrative Officer

Authorised By: Caryll Reid

**HR Manager** 

SOLD TO: Guardsman Security BOUGHT OF: Denzel Maxwell

ADDRESS: Z-6 Errimaville

ADDRESS:

Confident

Crescent Kingston

QTY. DESCRIPTION	UNIT	AMOUNT
	\$4000 \$3000 \$2000	\$ 12000 \$ 2000
Doxwell		
2 NOV 2022		
NISOTAL		
	TOTAL	\$\$ 30000

My Scotiabank account details are:

First name: DENZEL

Last name: MAXWELL

Bank: Scotiabank

Branch/transit number: 50575

Account type: Savings

Account number: 50575 000961677

Account currency: JMD 7:41 AM