

## TRANSACTIONS E-PINS LIMITED

TAX INVOICE

 Invoice No.
 822007

 Date
 8/11/22

 Time
 13:37:49

 Order No.
 601306

 Customer ID
 PC2178

JAMAICA

Phone Fax:

GCT Reg. # 001-888-889

	001 000 00					
BILL TO:		SHIP TO:				
ONE SOURCE SOLUTIONS		ONE SOURCE SOLU	ONE SOURCE SOLUTIONS			
107 Old hope Road		107 Old hope Road	107 Old hope Road			
KINGSTON 6		KINGSTON 6	KINGSTON 6			
KINGSTON		KINGSTON				
, E1		, E1				
JAMAICA		JAMAICA				
	SHIP VIA		CUSTOMER P.O.	NO.		
Electronic			Oct.31-Nov.6			
ORDER DATE	TERMS		SALES PERSO	N		
Nov 08, 2022	3 Days		Rohania Lawrence-Berna			
ITEM NUMBER	ITEM DESCRIPTION	QUANTITY UOM	UNIT PRICE	DISC %	EXT PRICE	
MP2P CWJV	MULTICARRIER P2P FLOW VARIABLE	7,620.00 EA 5,300.00 EA	1.00 1.00	.00 .00	7,620.00 5,300.00	

## ORIGINAL



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Nov 08, 2022	3 Days	Rohania Lawrence-Berna			
ITEM NUMBER	ITEM DESCRIPTION	QUANTITY UOM UNIT PRICE DISC % EXT PRICE			

## ORIGINAL

Total Sales Total GCT Sub Total	12,920.00 3,230.00 16,150.00
Less Discount @ 5.25%	678.30
TOTAL	15,471.70