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

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

Invoice	STR-INV-000555101
Date	06/22/2020
Page	1

## Bill To:

GUARDSMAN GROUP LIMITED 107 OLD HOPE ROAD KINGSTON 6 KIRK WILLIAMS - 927-8544 876-928-2246

## Ship To:

GUARDSMAN GROUP LIMITED KENNETH BENJAMIN/VALERIE BROWN 107 OLD HOPE ROAD KINGSTON 6 KIRK WILLIAMS - 927-8544 876-928-2246

Purchase Order No.		Customer ID		Salesperson ID		Shipping Method	Payment Ter	ms	Reg	Ship Date	Ma	Master No.	
				AREA1-KGN06		A/R - PICKUP	30 DAYS			2/2020		1,728,888	
ordered	Shipped	B/O Item Numl		ber Desci		otion		Disco		ount Unit Price		Ext. Price	
4.00	4.00	0.00	999-01-001	4 LPC	G SUP	ERGAS			0.00	2,610.0	00	10,440.00	
3.00	3.00	0.00	999-01-001	4 LPC	LPG SUPERGAS				0.00 2,950.0		0 8,850.00		
4.00	4.00	0.00	999-01-003	tr/	TRANSPORT CHARGE (IND/LPG TR) - 11KG				0.00 30.0				
3.00	3.00		999-01-004	1 TR/	TRANSPORT CHARGE (IND/LPG TR) - 14KG				0.00			96.0	
7.00	7.00	0.00	801-01-000	2 SE/	SEAL 20MM TAMPER PROOF FOR 11KG & 14				0.00	9.0	00	63.0	
	1									[			

IGL Limited

CERTIFIED COPY OF THE ORIGINAL

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Tracy-Ann Spencer-Plummer

Subtotal	JA\$19,569.00
Misc	JA\$0.00
Tax	JA\$41.85
Freight	JA\$0.00
<b>Trade Discount</b>	JA\$0.00
Total	JA\$19.610.85