

IMCS

Burnside Valley
St. Andrew
Phone: [876-560-1389/876-564-3047]



Date

24/11/2022

Invoice #

[0955482]

CUSTOMER

ONESOURCE SOLUTIONS LTD
Kingston
Jamaica
876.978.5760

LINE #	DESCRIPTION	QTY	UNIT PRICE	TAX	TOTAL AMOUNT
1	OPERATIONAL STAFF (2)	1	170,000.00		170,000.00
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-

Subtotal 170,000.00

Taxable -

Tax rate 16.500%

Tax -

Freight -

Insurance -

Legal/Consular -

Inspection/Cert. -

Other (specify) -

Other (specify) -

TOTAL \$ 170,000.00

Currency JMD

TERMS OF SALE AND OTHER COMMENTS

Our General Terms and Conditions of Sale shall exclusively apply to all contracts between us and our clients. Any differing conditions or terms of buyer are herewith objected to and shall not apply. Any agreement affecting the execution of this contract must be in writing.

ADDITIONAL DETAILS

PAYEE Please make all cheques payable to (KEWAINE BUCHANAN)

NB.Prices are subjected to change based on actual time taken (with the agreement by both parties)

x
[Typed Name]

Date

18611	27410	47%
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