



Invoice

Date Nov 09, 2022	Page 1
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Invoice Number INV000215847

GCT Reg# 0003-298

25a Half Way Tree Road
Kingston 5, Jamaica
Web Site: www.tasteejamaica.com
Email: info@tasteejamaica.com
Tax Number: 000003298
Phone: (876) 968-6634-6
Fax: (876) 926-0923

Sold To:

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

Ship To:

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

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ST10120221109101001	Nov 9, 2022	101001		707264		7

Qty. Ord.	Qty. Shp.	Item Number	Description	Unit Price	UOM	Extended Price
2.00	2.00	260110	2 Pcs CHICKEN COMBO	800.00	EACH	1,600.00*
28.00	28.00	600102	(POS-ITEM)CHICKEN LUNCH LARGE	700.00	EACH	19,600.00*
11.00	11.00	600123	(POS-ITEM)*CURRIED CHICKEN LUNCH LARGE	700.00	EACH	7,700.00*
39.00	39.00	600298	(POS-ITEM) BOX DRINK (SQUEEZE)	130.00	EACH	5,070.00*
		Due Date	Amount Due	Discount Date	Disc. Amount	
		Nov 16, 2022	33,970.00	Nov 9, 2022	0.00	
Less included sales tax						4,430.88

Comments:				Subtotal	29,539.12
Prepared By: _____				GCT	4,430.88
Checked By: _____				Total amount	33,970.00
Payment Rec'd _____				Less payment	0.00
Items or charges marked with an asterisk (*) include sales tax.				Amount due JD\$	33,970.00



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Nov 10, 2022

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INV000215848

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25a Half Way Tree Road
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Kingston 5

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2c West Ivy Green Crescent
Kingston 5

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ST10120221110101001	Nov 10, 2022	101001		707265 / 707266		7

Qty. Ord.	Qty. Shp.	Item Number	Description	Unit Price	UOM	Extended Price
1.00	1.00	260110	2 Pcs CHICKEN COMBO	800.00	EACH	800.00*
27.00	27.00	600102	(POS-ITEM)CHICKEN LUNCH LARGE	700.00	EACH	18,900.00*
2.00	2.00	600123	(POS-ITEM)*CURRIED CHICKEN LUNCH LARGE	700.00	EACH	1,400.00*
29.00	29.00	600298	(POS-ITEM) BOX DRINK (SQUEEZE)	130.00	EACH	3,770.00*
		Due Date	Amount Due	Discount Date	Disc. Amount	
		Nov 17, 2022	24,870.00	Nov 10, 2022	0.00	
Less included sales tax						3,243.92

Comments: Prepared By: _____ Checked By: _____ Payment Rec'd _____ Items or charges marked with an asterisk (*) include sales tax.	Subtotal	21,626.08
	GCT	3,243.92
	Total amount	24,870.00
	Less payment	0.00
Amount due JD\$		24,870.00



Invoice

Date Nov 11, 2022	Page 1
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Invoice Number INV000215849

GCT Reg# 0003-298

25a Half Way Tree Road
Kingston 5, Jamaica
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Fax: (876) 926-0923

Sold To:

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

Ship To:

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

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ST10120221111101001	Nov 11, 2022	101001		707267		7

Qty. Ord.	Qty. Shp.	Item Number	Description	Unit Price	UOM	Extended Price
1.00	1.00	280101	LARGE CHICKEN SOUP	650.00	EACH	650.00*
24.00	24.00	600102	(POS-ITEM)CHICKEN LUNCH LARGE	700.00	EACH	16,800.00*
1.00	1.00	600104	(POS-ITEM)CURRIED GOAT LUNCH LARGE	1,100.00	EACH	1,100.00*
2.00	2.00	600123	(POS-ITEM)*CURRIED CHICKEN LUNCH LARGE	700.00	EACH	1,400.00*
27.00	27.00	600298	(POS-ITEM) BOX DRINK (SQUEEZE)	130.00	EACH	3,510.00*
		Due Date	Amount Due	Discount Date	Disc. Amount	
		Nov 18, 2022	23,460.00	Nov 11, 2022	0.00	
Less included sales tax						3,060.01

Comments:				Subtotal	20,399.99
Prepared By: _____				GCT	3,060.01
Checked By: _____				Total amount	23,460.00
Payment Rec'd _____				Less payment	0.00
Items or charges marked with an asterisk (*) include sales tax.				Amount due JD\$	0.00
					23,460.00