

**GUARDSMAN GROUP LTD.**107 Old Hope Road
Kingston 6

Tel: 978-5760

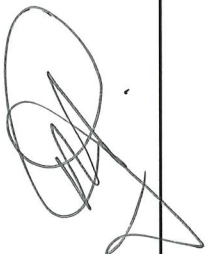
Number: IN000011112-SMARTTASK

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Date: 11/7/2022

GCT Reg. No. - 58696**Sold** Marksman Limited (CIE/Intercompany)
To: 14 Balmoral Avenue
Kingston 10**Ship** 14 Balmoral Avenue
To: Kingston 10

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
	MARKSCIE			DUE

Description/Comments							Amount
SmartTask Subscription £13,998.75 @ J\$181 - Dec'22-Feb'23 Smarttask Invoice No. 1014505							2,533,773.75
<u>Due Date</u>	<u>Amount Due</u>	<u>Disc. Date</u>	<u>Disc. Amount</u>				
11/7/2022	2,533,773.75		0.00				
							

Remit To:Guardsman Group
107 Old Hope Road
Kingston 6

Subtotal before taxes	2,533,773.75
Total taxes	0.00
Total amount	2,533,773.75
Payment received	0.00
Discount taken	0.00
Amount due	2,533,773.75

Invoice

Skillweb.co.uk Limited t/a SmartTask
 Grafton House
 Grafton Street
 High Wycombe
 Bucks
 HP123AJ
 Tel: 01494 292 412
 Email: accounts@skillweb.co.uk
VAT Reg No: 177 9340 68

INVOICE



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Guardsman Group Limited
 107 Old Hope Road
 Kingston 6
 Jamaica

Invoice No	1014505
Invoice Date	25/10/2022
Order No	SMARTTASK
Account Ref	GUARDSMA

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
1.00	SmartTask System Subscription - Per Customer* 3 Months	4,575.0000	4,575.00	0.00	0.00
6000.00	SmartTask Employee Contract Plan - Per Employee*	0.0000	0.00	0.00	0.00
500.00	SmartTask Employee Contract Plan - per employee*	1.5000	750.00	0.00	0.00
25.00	SmartTask Silver Mobile Device Contract Plan * per customer	24.0000	600.00	0.00	0.00
220.00	SmartTask Gold Mobile Device Contract Plan - per smartphone*	21.0000	4,620.00	0.00	0.00
110.00	SmartTask Daily Occurrence Log - Per Location*	10.5000	1,155.00	0.00	0.00
1.00	SmartTask Payroll Interface - per customers	300.0000	300.00	0.00	0.00
1.00	SmartTask Billing Module - Per Customer	480.0000	480.00	0.00	0.00
5.00	SmartTask Document Uploads - per customer Indefinitely	0.0000	0.00	0.00	0.00
1.00	SmartTask Holidays - Per Employee Free Trial up to 30/11/22	0.0000	0.00	0.00	0.00
770.00	Enables Runsheet - Per Customer	2.2500	1,732.50	0.00	0.00
85.00	Max number of Runsheets available in Mobile Ops Per Customer	21.0000	1,785.00	0.00	0.00
1.00	Insights - reporting, analytics and visualisation	0.0000	0.00	0.00	0.00
1600.00	Max Multi Book on Devices linked to location	7.5000	12,000.00	0.00	0.00

Payment due on or before 26.11.22
 Period:
 26.11.22 - 25.12.22
 26.12.22 - 25.01.23
 26.01.23 - 25.02.23

Total Net Amount	£ 27,997.50
Carriage Net	£ 0.00
Total Tax Amount	£ 0.00
Invoice Total	£ 27,997.50

BANK DETAILS
 Barclay's Bank
 Sort Code: 204071 A/c: 00963712
 IBAN: GB58 BUKB 20407100963712
 SWIFT BUKGB22

4/11/2022

S Benjamin

If your bank details change please ensure an email is sent to accounts@smarttask.co.uk (this message applies to all customers who pay by Direct Debit)