



20 LADY MUSGRAVE ROAD, KINGSTON 5, JAMAICA, W.I.
TELEPHONE: (876) 978-0317, 927-7098-9, 978-1917
CONSUMER WAREHOUSE: (876) 960-5235-7
(ORDER DEPT) (876) 978-3082-4, 978-0429, 978-0436
FAX: (876) 978-0413

TAX INVOICE

G.C.T. # 10138

2

DATE	INVOICE #
21/01/2021	BIN00000582783

SOLD TO

MARKSMAN LIMITED
14-16 BALMORAL AVENUE
KINGSTON 8

SERVICE IS OUR GOAL

SHIP TO

MARKSMAN LIMITED
14-16 BALMORAL AVENUE
KINGSTON 8

TERMS		CUSTOMER #		CUSTOMER P.O. #		SALESMAN	SUPPLIER'S ORDER #		OPERATOR	TIME	PAGE
7DAYS		YO32577		00000000000000005894		CM-OFFICE	BOR00000643708		alwzai	01:09:16 PM	1
QTY. ORDERED	QTY. SHIPPED	UNIT	CODE	DESCRIPTION			UNIT PRICE		DISCOUNT	EXTENDED PRICE	G.C.T.
1	0	CS/12	6500-A2170	AIRWICK AERO FRESH WATERS 226G/8oz (77002)			\$ 1,992.00		0.00%	\$ 0.00	\$ 0.00
2	2	CS/12	6500 -A2187	AIRWICK AERO MAGNOLIA & C/BLOSSOM 226G (7789)			\$ 1,992.00		0.00%	\$ 3,984.00	\$ 597.60
5	5	CS/12	6500 -B3223	LYSOL DIS/SPRY CRISP LINEN 19oz (79329)			\$ 12,600.00		0.00%	\$ 63,000.00	\$ 9,450.00

PO#: 5894
EMAIL
T.B...@ 3:11 PM

Sale of cold chain products is final/non refundable

		22/1/21	<input type="checkbox"/> CASH <input type="checkbox"/> PAYMENT <input type="checkbox"/> CHEQUE	DELIVERY CLERK
CUSTOMER NAME	SIGNATURE	DATE		

SUB TOTAL	\$ 66,984.00
TRADE DISCOUNT	
TAX TOTAL	\$ 10,047.60
INVOICE TOTAL	\$ 77,031.60
AMT. PAID	\$ 0.00

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