



Suite# 1,
29 Lady Musgrave Road
Kingston 10, Jamaica

Tax Invoice

GCT Reg #: 001-800-086

e-mail: sales@avalontech-ja.com

Date	Invoice #
27/8/2022	5897

Bill To
Guardsman Limited 4 Emmaville Crescent Kingston CSO

P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via
	Net 15	11/9/2022		27/8/2022	

Item	Qty	Description	U/M	Rate	Amount
Cabling	5	To reorganize equipment and cables in Network Enclosure at Shawn Falconer's office at SOS South Camp Road. Located network drops using Tone Generator and replace and reroute patch cords between Panel & Network Switch. Repair and reinstall Enclosure front door. (19/08)	hr	8,000.00	40,000.00T
CABGITPC1-...	15	GearIT 1Ft Patch Cord - Grey (Cat6)	ea	385.00	5,775.00T

Thank you for your business.

Subtotal JMD 45,775.00

Banking Details:

Bank: First Global Bank
Branch: New Kingston (99075)
JA\$ Chequing A/C#: 1026590
US\$ Savings A/C#: 2406510 Swift Code: FILBJMKN,

For International transfers:
Correspondent Bank: Citibank N.A., Swift: CITIUS33, ABA#: 021000089

GCT (15.0%) JMD 6,866.25

Total JMD 52,641.25

Payments/Credits JMD 0.00

Balance Due JMD 52,641.25