

**GUARDSMAN**

# INVOICE

6 Carvalho Drive Kgn 10 8769296847, 9264825

[AlarmsBilling@GuardsmanGroup.com](mailto:AlarmsBilling@GuardsmanGroup.com)Invoice Number **0203689**

Sale Date 24/11/2022

Due Date 24/11/2022

PO No.

GCT Reg. No.

000-953-008

Customer No.

**GCL0017714**

PRV. #

MARK1003

**Bill To**Marksman Limited  
14-16 Balmoral Avenue  
Kingston 10,**Service Address**MARKSMAN -CCTV/ACCESS  
14-16 BALMORAL AVENUE  
Kingston 10,**Description****Qty****Price****Net****GCT****Total**

ioProx Card,XSF/26bit Wiegand,st

1

J\$837.58

J\$837.58

J\$125.64

J\$963.22

Labour - Maintenance

1

J\$4,000.00

J\$4,000.00

J\$600.00

J\$4,600.00

[Labour - Maintenance](#)

Please quote invoice number(s) when making payment  
Please make cheques payable to Guardsman Communications Ltd.  
Payments can be made by using Bill Express, JNBS Money Services, Paymaster OR  
By visiting our Secured Payment Portal at <https://alarmspay.guardsmangroup.com>

**TOTALS****J\$4,837.58****J\$725.64****J\$5,563.22**

TO SUPPLY AND PROGRAM ACCESS CARD, 23.11.2022

PROPOSAL #35819

For Service Provided As Per Work Order Number 191727

Delivery of one (1) access printer card to Ms. Veronica Hutchinson.

MATERIAL USED

1-ACCSS-CARD-P20DYE.

**Thank you for your Business**

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