Invoice Page 1 of 1

MBJ Airports Limited

REMIT TO:

MBJ Airports Limited Island Mailboxes P.O. Box 4000 Montego Bay, Jamaica

GCT Tax Reg # 001-705-873, JM

Invoice # SIA-162155
Invoice Date 10/31/2022
Agreement # 000393
Contract # GUAR
Company # 00000228
Total Amount \$19,890.00

Mr. Sunil Bunsee Guardsman Ltd. Lot 1219 Ironshore Industrial Estate Montego Bay, JM

*INTEREST WILL BE CHARGED ON ALL OVERDUE AND UNPAID BALANCES ON

ACCOUNT.

Sangster International Airport

Line	Description	Amount
1	Clips (Period OCTOBER) 12 @ \$100.00 \$JM	\$1,200.00
2	3-Months ID (Period OCTOBER) 17 @ \$450.00 \$JM	\$7,650.00
3	One Day ID (Period OCTOBER) 8 @ \$230.00 \$JM	\$1,840.00
4	PERM ID (Period OCTOBER) 8 @ \$1,150.00 \$JM	\$9,200.00
Total Amount Due		\$19,890.00

Invoice # SIA-162155 10/31/2022 Company # 00000228

OCTOBER 2022