

Invoice

Date Page Nov 22, 2022

Invoice Number INV000216580

GCT Reg# 0003-298

25a Half Way Tree Road Kingston 5, Jamaica

Web Site: www.tasteejamaica.com Email: info@tasteejamaica.com Tax Number: 000003298 (876) 968-6634-6 (876) 926-0923 Phone: Fax:

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Guardsman Group Training Centre 2c West Ivy Green Crescent Kingston 5

Ship To:

Guardsman Group Training Centre 2c West Ivy Green Crescent Kingston 5

ST1	Order No 0120221122		Order D Nov 22, 2		Customer No. 101001	Salesperson		PO Number 707276		Ship Via	Terms 7
Qty. Ord.	Qty. Shp.	Item Numi	ber		Descri	ption		Unit Price	UOM	Extende	ed Price
1.00 12.00 1.00 13.00	1.00 12.00 1.00 13.00	280101 600102 600108 600298 Due Nov 2	((POS-I [*]	E CHICKEN SOUP TEM)CHICKEN LUIT TEM)FISH LUNCH TEM) BOX DRINK (Amount Due 11.690.00	SQUEEZE) Discount Date Nov 22, 2022		650.00 700.00 950.00 130.00 Disc. Amount 0.00	EACH EACH EACH EACH		650.0 8,400.0 950.0 1,690.0
Commer Prepare								Subtotal GCT			0,165.2 1,524.7
Checke	d By:						_	Total amou		1	1,690.0
Paymen	t Rec'd						_	Less paym	ent		0.0 0.0
Items or	charges mar	rked with an as	sterisk (*) in	nclude	sales tax.			Amount due	JD\$	1	1,690



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Guardsman Group Training Centre 2c West Ivy Green Crescent Kingston 5

Ship To:

Guardsman Group Training Centre 2c West Ivy Green Crescent Kingston 5

ST10	Order No 0120221123		Order Nov 23,		Customer No. 101001	Salesperson		PO Number 707278		Ship Via	Terms 7
Qty. Ord.	Qty. Shp.	Item Num	ber		Descr	iption		Unit Price	UOM	Extende	ed Price
14.00	14.00				TEM)CHICKEN LUI TEM) BOX DRINK (Amount Due 11.620.00		-	700.00 130.00 Disc. Amount 0.00	EACH		9,800.0 1,820.0
					Less included sa	les tax					1,515.6
Commen Prepared			•					Subtotal GCT			0,104.3 1,515.6
Checked	_						_	Total amou	nt	1	1,620.0
Paymen	t Rec'd				anles toy		-	Less paym	ent		0.0 0.0
items or o	cnarges mai	rked with an a	sterisk (*) i	nclude	sales tax.			Amount due	JD\$	1	1,620.0