

*** HISTORICAL ***

IGL Limited
593-595 Spanish Town Road
P.O. Box 224
Kingston 11 876

Invoice	STR-JV-0000001783
Date	11/30/2020
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Bill To:

GUARDSMAN GROUP LIMITED
107 OLD HOPE ROAD
KINGSTON 6

Ship To:

GUARDSMAN GROUP LIMITED
KENNETH BENJAMIN/ VALRIE BROWN
107 OLD HOPE ROAD
KINGSTON 6

Purchase Order No.		Customer ID		Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
		1969G-000		AREA1-KGN06	A/R - PICKUP	30 DAYS	11/30/2020	1,814,155
Ordered	Shipped	B/O	Item Number	Description		Discount	Unit Price	Ext. Price
1.00	1.00	0.00	999-01-0014	LPG SUPERGAS		0.00	3,285.00	3,285.00
1.00	1.00	0.00	801-01-0002	SEAL 20MM TAMPER PROOF FOR 11KG & 14L		0.00	0.00	0.00

TRANSFERRING INVOICE POST TO 2367B-000 INSTEAD OF
1969G-000. REF. INV# 555017 DATED 19-06-20

IGL Limited

CERTIFIED COPY OF THE ORIGINAL

Tracy-Ann Spencer-Plummer

Subtotal	JA\$3,285.00
Misc	JA\$0.00
Tax	JA\$0.00
Freight	JA\$0.00
Trade Discount	JA\$0.00
Total	JA\$3,285.00