## \*\*\*HISTORICAL\*\*\*

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

Invoice	PORT-INV-00016248
Date	02/27/2020
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GUARDSMAN GROUP LIMITED 5 & 6 CARVALHO DRIVE KINGSTON 10

## Ship To:

GUARDSMAN GROUP LIMITED 5 & 6 CARVALHO DRIVE KINGSTON 10

Purchase Order No.		Customer ID Sa		lesperson ID	Shipping Method	Payment Terr	ns Req	Ship Date	Master No.
		PG0088-000		AREA2-CAT-PM DELIVERIES 15 DAYS			7/2020		
rdered	Shipped	B/O	Item Number	Desc	ription	•	Discount	Unit Price	Ext. Price
1.00	1.00		999-01-0014		UPERGAS		0.00		
1.00	1.00	0.00	999-01-0041	TRANS	SPORT CHARGE (IND/I	LPG TR) - 14KG	0.00	32.00	32.00
1.00	1.00	0.00	801-01-0001	SEAL	100# BLUE TAMPER P	ROOF -45KG CYL	0.00	10.00	10.00
		1	1	ı			1	1	1

IGL Limited

**CERTIFIED COPY OF THE ORIGINAL** 

Tracy-Ann Spencer-Plummer

Subtotal			JA\$3,032.00				
Mis	С		JA\$0.00				
Tax			JA\$6.93				
Frei	ght		JA\$0.00				
Trade Discount			JA\$0.00				
Total			JA\$3 038 93				

Dealer:Norris Phinn Voucher #: 17787