



# BERYLLIUM LIMITED

Beryllium Limited  
1 - 9 South Camp Road  
P.O. Box 8020  
Kingston C.S.O., Jamaica W.I.  
876-928-4947-9 876-928-9005-7  
Email: [billing@goberyllium.com](mailto:billing@goberyllium.com)

# TAX INVOICE

GCT Reg. No 1143263

Customer No: **00166-02**

Invoice Number: **914261**

Invoice Date: **31/10/2022**

Due Date: **31/10/2022**

Page: **1**

GUARDSMAN LIMITED NEGRIL  
ATTN: Accounts Payable  
2-6 EMMAVILLE CRESCENT  
KINGSTON CSO,

**Terms: Upon Receipt**

**Services provided for period: 16/10/2022 To 31/10/2022**

Description		Quantity	Rate	Amount
02/02/2022	16627422	GUARDSMAN LIMITED NEG GUARDSMAN ALARMS MBJ	0.00	0.00
Document Courier	NEGRIL,	ST JAMES,	PCS: 1	497.69
				\$ 497.69
12/02/2022	16679037	GUARDSMAN LIMITED NEG GUARDSMAN ALARMS MBJ	0.00	0.00
Document Courier	NEGRIL,	ST JAMES,	PCS: 1	497.69
				\$ 497.69
12/02/2022	16679038	GUARDSMAN LIMITED NEG GUARDSMAN LIMITED MBJ	0.00	0.00
Document Courier	NEGRIL,	ST JAMES, JA	PCS: 1	497.69
				\$ 497.69
23/02/2022	16735575	GUARDSMAN LIMITED NEG GUARDSMAN ALARMS MBJ	0.00	0.00
Document Courier	NEGRIL,	ST JAMES,	PCS: 1	497.69
				\$ 497.69
04/03/2022	16782041	GUARDSMAN LIMITED NEG GUARDSMAN LIMITED MBJ	0.00	0.00
Document Courier	NEGRIL,	ST JAMES, JA	PCS: 1	497.69
				\$ 497.69
04/03/2022	16782088	GUARDSMAN SHARED GUARDSMAN LIMITED NEG	0.00	0.00
Document Courier	KINGSTON,	NEGRIL,	PCS: 1	497.69
				\$ 497.69
07/03/2022	16794414	GUARDSMAN LIMITED NEG GUARDSMAN LIMITED MBJ	0.00	0.00
Document Courier	NEGRIL,	ST JAMES, JA	PCS: 1	497.69
				\$ 497.69
09/03/2022	16807104	GUARDSMAN LIMITED NEG GUARDSMAN ALARMS MBJ	0.00	0.00
Document Courier	NEGRIL,	ST JAMES,	PCS: 1	497.69
				\$ 497.69
25/03/2022	16890481	GUARDSMAN LIMITED NEG GUARDSMAN ALARMS MBJ	0.00	0.00
Document Courier	NEGRIL,	ST JAMES,	PCS: 1	497.69
				\$ 497.69
30/03/2022	16913871	GUARDSMAN LIMITED NEG TRAVEL CASH MOBAY	0.00	0.00
Document Courier	NEGRIL,	MONTEGO BAY,	PCS: 1	497.69
				\$ 497.69
06/04/2022	16951405	GUARDSMAN LIMITED NEG GUARDSMAN ALARMS MBJ	0.00	0.00
Document Courier	NEGRIL,	ST JAMES,	PCS: 1	497.69
				\$ 497.69

Please make all cheques payable to:

**Beryllium Limited**

Bank: **Bank of Nova Scotia Ja. Ltd.,**

Branch: **Corner of Duke & Port Royal Street**

Account: **100800024 (Transit #50765)**





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Description				Quantity	Rate	Amount
08/04/2022	16963731	GUARDSMAN LIMITED NEG GUARDSMAN ALARMS MBJ	0.00		0.00	
Document Courier		NEGRIL, ST JAMES, PCS: 1		497.69	\$	497.69
25/04/2022	17041885	GUARDSMAN LIMITED NEG SHARED SERVICES	0.00		0.00	
Document Courier		NEGRIL, MONTEGO BAY, PCS: 1		497.69	\$	497.69
27/04/2022	17055476	GUARDSMAN LIMITED NEG GUARDSMAN ALARMS MBJ	0.00		0.00	
Document Courier		NEGRIL, ST JAMES, PCS: 1		497.69	\$	497.69
06/05/2022	17104029	SHARED SERVICES GUARDSMAN LIMITED NEG	0.00		0.00	
Document Courier		KINGSTON, NEGRIL, PCS: 1		497.69	\$	497.69
06/05/2022	17104527	GUARDSMAN LIMITED NEG GUARDSMAN LIMITED MBJ	0.00		0.00	
Document Courier		NEGRIL, ST JAMES, JA PCS: 1		497.69	\$	497.69
08/06/2022	17273242	GUARDSMAN LIMITED NEG GUARDSMAN LIMITED MBJ	0.00		0.00	
Document Courier		NEGRIL, ST JAMES, JA PCS: 1		497.69	\$	497.69
08/06/2022	17273247	GUARDSMAN LIMITED NEG GUARDSMAN ALARMS MBJ	0.00		0.00	
Document Courier		NEGRIL, ST JAMES, PCS: 1		497.69	\$	497.69
15/06/2022	17312821	GUARDSMAN LIMITED NEG GUARDSMAN ALARMS MBJ	0.00		0.00	
Document Courier		NEGRIL, ST JAMES, PCS: 1		497.69	\$	497.69
15/06/2022	17312833	GUARDSMAN LIMITED NEG TRAVEL CASH MOBAY	0.00		0.00	
Document Courier		NEGRIL, MONTEGO BAY, PCS: 1		497.69	\$	497.69
20/06/2022	17335954	GUARDSMAN LIMITED NEG TRAVEL CASH MOBAY	0.00		0.00	
Document Courier		NEGRIL, MONTEGO BAY, PCS: 1		497.69	\$	497.69
22/06/2022	17348076	GUARDSMAN LIMITED NEG GUARDSMAN LIMITED MBJ	0.00		0.00	
Document Courier		NEGRIL, ST JAMES, JA PCS: 1		497.69	\$	497.69

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**Beryllium Limited**

**Bank:** Bank of Nova Scotia Ja. Ltd.,  
**Branch:** Corner of Duke & Port Royal Street  
**Account:** 100800024 (Transit #50765)





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Description				Quantity	Rate	Amount
24/06/2022	17360730	GUARDSMAN LIMITED NEG TRAVEL CASH MOBAY		0.00	0.00	
Document Courier		NEGRIL, MONTEGO BAY,	PCS: 1	497.69		\$ 497.69
24/06/2022	17360737	GUARDSMAN LIMITED NEG GUARDSMAN ALARMS MBJ		0.00	0.00	
Document Courier		NEGRIL, ST JAMES,	PCS: 1	497.69		\$ 497.69
01/07/2022	17398064	GUARDSMAN LIMITED NEG GUARDSMAN ALARMS MBJ		0.00	0.00	
Document Courier		NEGRIL, ST JAMES,	PCS: 1	497.69		\$ 497.69
05/07/2022	17415368	GUARDSMAN LIMITED NEG GUARDSMAN ALARMS MBJ		0.00	0.00	
Document Courier		NEGRIL, ST JAMES,	PCS: 1	497.69		\$ 497.69
11/10/2022	17939871	GUARDSMAN LIMITED NEG SHARED SERVICES		0.00	0.00	
Document Courier		NEGRIL, MONTEGO BAY,	PCS: 1	497.69		\$ 497.69
12/10/2022	17946806	GUARDSMAN LIMITED NEG TRAVEL CASH MOBAY		0.00	0.00	
Document Courier		NEGRIL, MONTEGO BAY,	PCS: 1	497.69		\$ 497.69
14/10/2022	17958993	GUARDSMAN SHARED GUARDSMAN LIMITED NEG		0.00	0.00	
Document Courier		KINGSTON, NEGRIL,	PCS: 1	497.69		\$ 497.69
14/10/2022	17958644	GUARDSMAN LIMITED NEG TRAVEL CASH MOBAY		0.00	0.00	
Document Courier		NEGRIL, MONTEGO BAY,	PCS: 1	497.69		\$ 497.69
19/10/2022	17981998	SHARED SERVICES GUARDSMAN LIMITED NEG		0.00	0.00	
Document Courier		KINGSTON, NEGRIL,	PCS: 1	497.69		\$ 497.69
21/10/2022	17994795	GUARDSMAN LIMITED NEG SHARED SERVICES		0.00	0.00	
Document Courier		NEGRIL, KINGSTON,	PCS: 2	497.69		\$ 497.69
21/10/2022	17994916	SHARED SERVICES GUARDSMAN LIMITED NEG		0.00	0.00	
Document Courier		KINGSTON, NEGRIL,	PCS: 1	497.69		\$ 497.69

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Description				Quantity	Rate	Amount
24/10/2022	18007143	GUARDSMAN SHARED	GUARDSMAN LIMITED NEG	0.00	0.00	
Document Courier		KINGSTON,	NEGRIL,	PCS: 1	497.69	\$ 497.69
24/10/2022	18008093	SHARED SERVICES	GUARDSMAN LIMITED NEG	0.00	0.00	
Document Courier		KINGSTON,	NEGRIL,	PCS: 1	497.69	\$ 497.69
26/10/2022	18019897	GUARDSMAN LIMITED MJB	GUARDSMAN LIMITED NEG	0.00	0.00	
Document Courier		ST JAMES, JA	NEGRIL,	PCS: 1	497.69	\$ 497.69
26/10/2022	18021448	GUARDSMAN LIMITED NEG	SHARED SERVICES	0.00	0.00	
Document Courier		NEGRIL,	KINGSTON,	PCS: 1	497.69	\$ 497.69
26/10/2022	18021535	SHARED SERVICES	GUARDSMAN LIMITED NEG	0.00	0.00	
Document Courier		KINGSTON,	NEGRIL,	PCS: 1	497.69	\$ 497.69
28/10/2022	18034907	SHARED SERVICES	GUARDSMAN LIMITED NEG	0.00	0.00	
Document Courier		KINGSTON,	NEGRIL,	PCS: 1	497.69	\$ 497.69
28/10/2022	18035208	GUARDSMAN LIMITED NEG	TRAVEL CASH MOBAY	0.00	0.00	
Document Courier		NEGRIL,	MONTEGO BAY,	PCS: 1	497.69	\$ 497.69
28/10/2022	18035210	GUARDSMAN LIMITED NEG	SHARED SERVICES	0.00	0.00	
Document Courier		NEGRIL,	KINGSTON,	PCS: 1	497.69	\$ 497.69
31/10/2022	18048389	GUARDSMAN LIMITED NEG	SHARED SERVICES	0.00	0.00	
Document Courier		NEGRIL,	KINGSTON,	PCS: 1	497.69	\$ 497.69
21/02/2022	16722809	GUARDSMAN LIMITED NEG	TRAVEL CASH MOBAY	0.00	0.00	
No Charge		NEGRIL,	MONTEGO BAY,	PCS: 1	0.00	\$ 0.00

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**SUBTOTAL \$ 20,902.98**  
**GCT \$ 3135.45**  
**TOTAL \$ 24,038.43**

