

TRANSACTIONS E-PINS LIMITED

TAX INVOIC

 Invoice No.
 822710

 Date
 15/11/22

 Time
 10:07:17

 Order No.
 602019

 Customer ID
 PC2178

JAMAICA

Phone Fax:

GCT Reg. # 001-888-889

BILL TO:		SHIP TO:					
ONE SOURCE SOLUTIONS		ONE SOURCE SOLU	ONE SOURCE SOLUTIONS				
107 Old hope Road		107 Old hope Road	107 Old hope Road				
KINGSTON 6		KINGSTON 6	KINGSTON 6				
KINGSTON		KINGSTON					
, E1		, E1					
JAMAICA		JAMAICA					
	SHIP VIA		CUSTOMER P.O.	NO.			
Electronic			Nov. 7-13				
ORDER DATE	TERMS		SALES PERSO	N			
Nov 15, 2022	3 Days		Rohania Lawrence-Berna				
ITEM NUMBER	ITEM DESCRIPTION	QUANTITY UOM	UNIT PRICE	DISC %	EXT PRICE		
MP2P CWJV	MULTICARRIER P2P FLOW VARIABLE	6,650.00 EA 6,400.00 EA	1.00 1.00	.00 .00	6,650.00 6,400.00		

ORIGINAL



TRANSACTIONS E-PINS LIMITED

TAInvoice No.

822710 15/11/22 10:07:17

Time Order No. Customer ID

Date

10:07:17 602019 PC2178

JAMAICA Phone

Fax:

GCT Reg. # 001-888-889

GC1 Reg. # 001-000-009					
BILL TO:		SHIP TO:			
ONE SOURCE SOL	UTIONS	ONE SOURCE SOLUTIONS			
107 Old hope Road		107 Old hope Road			
KINGSTON 6		KINGSTON 6			
KINGSTON		KINGSTON			
, El		, E1			
JAMAICA		JAMAICA			
	SHIP VIA	CUSTOMER P.O. NO.			
Electronic		Nov. 7-13			
ORDER DATE	TERMS	SALES PERSON			
Nov 15, 2022	3 Days	Rohania Lawrence-Berna			
ITEM NUMBER	ITEM DESCRIPTION	QUANTITY UOM UNIT PRICE DISC % EXT PRICE			

ORIGINAL

Total Sales Total GCT	13,050.00 3,262.50
Sub Total	16,312.50
Less Discount @ 5.25%	685.12
TOTAL	15,627.38