



PRECISION LOGISTICS

INVOICE

INVOICE NUMBER 14305
INVOICE DATE NOV 1,2022
DUE DATE NOV 16,2022
TRN 001-718-622

RENTAL OF VEHICLES FOR MONTH ENDING NOVEMBER 2022

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| | RA # | LIC # | MAKE | MODEL | DATE OUT | DATE IN | TOTAL DAYS | MONTHLY RATE - US\$ | TOTAL - US\$ |
|----|-------|----------------------|--------|--------|----------|----------|------------|---------------------|--------------|
| 1 | 14581 | CK4862 | SUZUKI | JIMNY | 01/11/22 | 30/11/22 | 30 | 830.00 | 830.00 |
| 2 | 14567 | CK7763/CL1730 | SUZUKI | JIMNY | 01/11/22 | 30/11/22 | 30 | 830.00 | 830.00 |
| 3 | 14569 | 6203HG | SUZUKI | VITARA | 01/11/22 | 30/11/22 | 30 | 830.00 | 830.00 |
| 4 | 14549 | CK7799 | SUZUKI | JIMNY | 01/11/22 | 30/11/22 | 30 | 830.00 | 830.00 |
| 5 | 14563 | CK7862 | SUZUKI | JIMNY | 01/11/22 | 30/11/22 | 30 | 830.00 | 830.00 |
| 6 | 14570 | CK7916 | SUZUKI | JIMNY | 01/11/22 | 30/11/22 | 30 | 830.00 | 830.00 |
| 7 | 14545 | CL1014/CK7797/4297FW | SUZUKI | JIMNY | 01/11/22 | 30/11/22 | 30 | 830.00 | 830.00 |
| 8 | 14543 | CL1015 | SUZUKI | JIMNY | 01/11/22 | 30/11/22 | 30 | 830.00 | 830.00 |
| 9 | 14562 | CL1017 | SUZUKI | JIMNY | 01/11/22 | 30/11/22 | 30 | 830.00 | 830.00 |
| 10 | 14541 | CL1018 | SUZUKI | JIMNY | 01/11/22 | 30/11/22 | 30 | 830.00 | 830.00 |
| 11 | 14348 | CL1021 | SUZUKI | JIMNY | 01/10/22 | 31/10/22 | (30) | 830.00 | (830.00) |
| 12 | 14148 | CL1021 | SUZUKI | JIMNY | 22/09/22 | 30/09/22 | (9) | 830.00 | (249.00) |
| 13 | 14421 | CM0726 | SUZUKI | JIMNY | 06/10/22 | 31/10/22 | 24 | 830.00 | 664.00 |
| | 14537 | CM0726 | SUZUKI | JIMNY | 01/11/22 | 30/11/22 | 30 | 830.00 | 830.00 |
| 14 | 14553 | CL1723/CM0745 | SUZUKI | JIMNY | 01/11/22 | 30/11/22 | 30 | 830.00 | 830.00 |
| 15 | 14579 | CL1727 | SUZUKI | JIMNY | 01/11/22 | 30/11/22 | 30 | 830.00 | 830.00 |
| 16 | 14566 | CL1728 | SUZUKI | JIMNY | 01/11/22 | 30/11/22 | 30 | 830.00 | 830.00 |
| 17 | 14580 | CL1729/CL3403 | SUZUKI | JIMNY | 01/11/22 | 30/11/22 | 30 | 830.00 | 830.00 |
| 18 | 14546 | CL2927 | SUZUKI | JIMNY | 01/11/22 | 30/11/22 | 30 | 830.00 | 830.00 |
| 19 | 14551 | CL3000/CL1731 | SUZUKI | JIMNY | 01/11/22 | 30/11/22 | 30 | 830.00 | 830.00 |
| 20 | 14565 | CL3404 | SUZUKI | JIMNY | 01/11/22 | 30/11/22 | 30 | 830.00 | 830.00 |
| 21 | 14531 | CL3406/CL3402 | SUZUKI | JIMNY | 01/11/22 | 30/11/22 | 30 | 830.00 | 830.00 |
| 22 | 14573 | CL3407 | SUZUKI | JIMNY | 01/11/22 | 30/11/22 | 30 | 830.00 | 830.00 |
| 23 | 14572 | CL3408 | SUZUKI | JIMNY | 01/11/22 | 30/11/22 | 30 | 830.00 | 830.00 |
| 24 | 14550 | CL3409 | SUZUKI | JIMNY | 01/11/22 | 30/11/22 | 30 | 830.00 | 830.00 |
| 25 | 14548 | CL3447 | SUZUKI | JIMNY | 01/11/22 | 30/11/22 | 30 | 830.00 | 830.00 |
| 26 | 14568 | CM0081 | SUZUKI | JIMNY | 01/11/22 | 30/11/22 | 30 | 830.00 | 830.00 |
| 27 | 14571 | CM0720 | SUZUKI | JIMNY | 01/11/22 | 30/11/22 | 30 | 830.00 | 830.00 |
| 28 | 14558 | CM7645 | SUZUKI | JIMNY | 01/11/22 | 30/11/22 | 30 | 830.00 | 830.00 |
| 29 | 14547 | CM7646 | SUZUKI | JIMNY | 01/11/22 | 30/11/22 | 30 | 830.00 | 830.00 |
| 30 | 14564 | CM7647 | SUZUKI | JIMNY | 01/11/22 | 30/11/22 | 30 | 830.00 | 830.00 |
| 31 | 14544 | CM7648 | SUZUKI | JIMNY | 01/11/22 | 30/11/22 | 30 | 830.00 | 830.00 |
| 32 | 14538 | 7827HX | SUZUKI | VITARA | 01/11/22 | 30/11/22 | 30 | 995.00 | 995.00 |
| 33 | 14539 | 9844HQ | SUZUKI | VITARA | 01/11/22 | 30/11/22 | 30 | 995.00 | 995.00 |
| 34 | 14540 | 3978HW | SUZUKI | VITARA | 01/11/22 | 30/11/22 | 30 | 995.00 | 995.00 |
| 35 | 14582 | 4009HW | SUZUKI | VITARA | 01/11/22 | 30/11/22 | 30 | 995.00 | 995.00 |



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|----|---------------|----------------------|--------|--------|----------|----------|------------|---------------------|--------------|
| 36 | 14559 | 1165GP | SUZUKI | VITARA | 01/11/22 | 30/11/22 | 30 | 995.00 | 995.00 |
| 37 | 14554 | CL1956/6205HG/6933FW | SUZUKI | VITARA | 01/11/22 | 30/11/22 | 30 | 830.00 | 830.00 |
| 38 | 14555 | 4659HY | SUZUKI | VITARA | 01/11/22 | 30/11/22 | 30 | 995.00 | 995.00 |
| 39 | 14560 | 4662HY | SUZUKI | VITARA | 01/11/22 | 30/11/22 | 30 | 995.00 | 995.00 |
| 40 | 14542 | 4663HY | SUZUKI | VITARA | 01/11/22 | 30/11/22 | 30 | 995.00 | 995.00 |
| 41 | 14583 | 4666HY | SUZUKI | VITARA | 01/11/22 | 30/11/22 | 30 | 995.00 | 995.00 |
| 42 | 14561 | 7746HX | SUZUKI | VITARA | 01/11/22 | 30/11/22 | 30 | 995.00 | 995.00 |
| 43 | 14556 | 7747HX | SUZUKI | VITARA | 01/11/22 | 30/11/22 | 30 | 995.00 | 995.00 |
| 44 | 14552 | 7748HX | SUZUKI | VITARA | 01/11/22 | 30/11/22 | 30 | 995.00 | 995.00 |
| 45 | 14557 | 7784HX | SUZUKI | VITARA | 01/11/22 | 30/11/22 | 30 | 995.00 | 995.00 |
| | | | | | | | | | |
| | TOTAL RENTALS | | | | | | US\$ | | 37,420.00 |
| | GCT | | | | | | US\$ | | 5,613.00 |
| | GRAND TOTAL | | | | | | | US\$ | 43,033.00 |
| | | | | | | | | ROE | 154.1349 |
| | | | | | | | | JA\$ | 6,632,887.15 |

Questions concerning this invoice?

Call: 759-1793

THANK YOU FOR YOUR BUSINESS

MAKE ALL CHEQUES PAYABLE TO:

TROPIC ISLAND TRADING COMPANY LIMITED