



Memo

To: Mrs. Natalie Levy Dawes –Financial Controller

From: Miss Shauna Farquharson –Administration Manager HRSS

cc: Miss Karen Matthie –Chief Accountant

Date: November 11, 2022

Re: Personal Firearm Reimbursement (GML)

Please see the attached Invoice

ID #	Names	Month	Amount	Area	Company
GGHRM	Andrew Paul Spence	November	\$12,000.00	Kingston	GML-GGHRM

Regards,

TJD,

APPROVED BY
Sign: 



FIREARM LICENSING AUTHORITY
GOVERNMENT OF JAMAICA - OFFICIAL RECEIPT

438316

ORIGINAL

TRN: 104127864
NAME: Andrew Paul Spence
ADDRESS: 35 Durie Drive Russell Heights Kingston 8 St. Andrew



TRANSACTION NO. TN337173
RECEIPT NO. : FLA2022-420103
RECEIPT DATE: 04-Nov-2022 2:28 pm

QTY	TYPE	TRANSACTION TYPE	PERIOD	DESCRIPTION	TOTAL
1	Users Licence Regular	Renewals	2022-2023	2019-CE-7014	12,000.00

RECEIVED THE SUM OF: Twelve Thousand Dollars
METHOD OF PAYMENT: CASH
CASHIER: Shashoy (FLA-Kingston)

TOTAL: 12,000.00
PAYMENT DATE: 04-Nov-2022 2:28 pm
EXPIRY DATE: 03-Nov-2023

CHEQUES ACCEPTED AS CONDITIONAL PAYMENT ONLY