

Javied Medical Distributors Ltd.

Kingston 10, Jamaica Tel: +1 (876) 758 2158/2074 Ph: +1 (876) 758 2158 / 2074 / 0907

Fax: +1 (876) 758 2123

Invoice

Date	Invoice #
11/1/2022	KIN39896

Bill To

Marksman Security Limited 15 Balmoral Avenue Kingston 10.

Ship To

Marksman Security Limited 15 Balmoral Avenue Kingston 10. MSL100

P.O. No.	Due Date	Terms	Ship Via		Rep	Account Number
6606	11/16/2022	Net- 15		_		KIN
Qty		Description	,		Rate	Amount
100	Gloves Exam P/Fre Tax collected on sa				1,500.00 15.00%	150,000.00T 22,500.00
·			A			
			EDMEDIGA			
	,	3 Skihr	RIBUTORS L' Avenue, Kingstor -2158 Fax: 876-7	n 10 `		

We thank you for your business

GCT#001 496 972

Goods must be returned within 30 days of receipt in good and salable condition.

No returns on electronic products.

Overdue invoices attract interest of 2% p.m and collection agency charges where applies.

Returned cheques attract fee of J\$2000.00.

Subtotal JMD 150,000.00 **Sales Tax Total** JMD 22,500.00 **Total** JMD 172,500.00











Customer Balance

JMD 172,500.00

Marksman Ltd.

Purchase Order

Date .	Page
Oct 27, 2022	1

14-16 Balmoral Avenue Kingston 10 Jamaica

Phone: (876) 929-0026/6692 Fax: (876) 754--6256

Purchase Order Number PO000000000000000006606

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JAVIED MEDICAL DISTRIBUTORS 54 MOLYNES ROAD KINGSTON 10	LTD.	

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
GLOVES FOR DISTRIBUTION	Kirk Williams	JAVIED	Oct 27, 2022	15DAYS		

Qty. Ordered	Vendor Item Number	Description	Drop- Ship	Unit Cost	UOM	1	Extended Price
100	,	Gloves Exam P/Free Ltx L 100/b	x No	1,500.000000			150,000.00
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reported by	4: 14 eadly 27/18:	72 Tax Summary: GCT 22,500.00	l. ,	Less:			1-
	1 11 1	GCT 22,500.00		included tax			0.00
	La Ma Ola O.	D		Subtotal			150,000.00
Alshored	by Dellephen	(aa)		Total tax			22,500.00
			Ì	Total purchase of	order		172,500.00