



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

TAX INVOICE

GCT Reg. No 1143263

Customer No: **00166-00**

Invoice Number: **914258**

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

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

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GUARDSMAN LIMITED KGN
ATTN: Accounts Payable
2-6 EMMAVILLE CRESCENT
KINGSTON, KN KIN00

Terms: Upon Receipt

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

Description				Quantity	Rate	Amount
10/03/2022	16811457	GUARDSMAN LIMITED	MARKSMAN LTD	0.00	0.00	
Document Courier		KINGSTON, KN	MONTEGO BAY,	PCS: 1	497.69	\$ 497.69
29/03/2022	16908841	GUARDSMAN LIMITED	GUARDSMAN ALARMS MBJ	0.00	0.00	
Document Courier		KINGSTON, KN	ST JAMES,	PCS: 1	497.69	\$ 497.69
18/10/2022	17975645	GUARDSMAN LIMITED MBJ	GUARDSMAN LIMITED	0.00	0.00	
Document Courier		ST JAMES, JA	KINGSTON, KN	PCS: 1	497.69	\$ 497.69
20/10/2022	17988934	GUARDSMAN ALARMS MBJ	GUARDSMAN LIMITED HR	0.00	0.00	
Document Courier		ST JAMES,	KINGSTON,	PCS: 1	497.69	\$ 497.69
21/10/2022	17993863	GUARDSMAN LIMITED MBJ	GUARDSMAN LIMITED HR	0.00	0.00	
Document Courier		ST JAMES, JA	KINGSTON,	PCS: 1	497.69	\$ 497.69
22/10/2022	17998730	GUARDSMAN LIMITED MBJ	GUARDSMAN LIMITED HR	0.00	0.00	
Document Courier		ST JAMES, JA	KINGSTON,	PCS: 1	497.69	\$ 497.69
29/10/2022	18038752	GUARDSMAN LIMITED MBJ	GUARDSMAN LIMITED HR	0.00	0.00	
Document Courier		ST JAMES, JA	KINGSTON,	PCS: 1	497.69	\$ 497.69
30/10/2022	18041779	GUARDSMAN LIMITED	GUARDSMAN LIMITED NEG	0.00	0.00	
Document Courier		KINGSTON, KN	NEGRIL,	PCS: 1	497.69	\$ 497.69
28/10/2022	18029616	GUARDSMAN SHARED	FIRST GLOBAL BANK LTD	3,920,281.91	0.00	
Lodgement		KINGSTON,	KINGSTON,	PCS: 1	497.69	\$ 497.69
20/09/2022	17823202	BERYLLIUM LIMITED KGN	SHARED SERVICES	0.00	0.00	
Supplies		KINGSTON,	MONTEGO BAY,	PCS: 1	0.00	\$ 2,466.00
		50 Bags (12x16)		2466.00		

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)

SUBTOTAL \$ 6,945.21
GCT \$ 1041.78
TOTAL \$ 7,986.99

