

Memo

To:

Mrs. Natalie Levy Dawes - FSS- Financial Controller

From:

Mr. Dalmain Small - Group Business Process Manager

cc:

Ms. Karen Matthie - Chief Accountant

Date:

November 16,2022

Re:

IDETECT INTEGRITY EXAMINATION

Kindly make payment in the amount of **Eighteen Thousand Four Hundred Dollars (\$18,400.00)** to **idetect Integrity Ltd.,** for service rendered to the below potential employee:

- 1. Shirema Beckford-CCTV AGENT -GML (Montego Bay)
- 2. Ricardo Fenton Roster Room Associates GML
- 3. Terry-Ann Gregory Roster Room Associates -GML

Invoice attached for your perusal.

Regards,

Mr. Dalmain Small

Group HR Business Process Manager

/ah

Guardsman Group Limited

107 Old Hope Road, Kingston 6, Jamaica Tel: (876) 978-5760, Fax: (876) 927-7539 Website: www.guardsmangroup.com

Bill To

Guardsman Limited

2 - 6 Emmaville Crescent

Kingston

Attention: Ms. Diedria Murray

Thanks for choosing Guardsman Elite



Invoice No#

Date

October 31, 2022

GCT#

58696

3116

Purchase Order#

Credit Terms

Upon Receipt

12,650.00

Balance Due

Assignment	Quanti	ty Rate	Amour
To conduct EyeDetect Examinations as per		1 11,000.00	11,000.0
our instructions:			
Shirema Beckford			
*			
	r .		
		Sub Total	11,000.
mments		Tax	1,650.
ase make cheque payment(s) payable to		Invoice Total	12,650.
ardsman Group Limited		Amount Paid	
•			10.000

Guardsman Group Limited

107 Old Hope Road, Kingston 6, Jamaica Tel: (876) 978-5760, Fax: (876) 927-7539 Website: www.guardsmangroup.com

Bill To

Guardsman Limited 2-6 Emmaville Crescent

Kingston

Attention: Genia Richardson

Thanks for choosing Guardsman Elite



Invoice No#

3112

Date

October 31, 2022

GCT#

58696

Purchase Order#

Credit Terms

Upon Receipt

Assignment	Quantity	Rate	Amoun
To conduct Criminal Records checks as per	2	2,500.00	5,000.0
your instructions.			
Ricardo Fenton			
Terry Ann Gregory			
			-
		01711	T 000 0
omments	-	Sub Total Tax	5,000.0
ease make cheque payment(s) payable to	H	Invoice Total	750.0 5,750.0
uardsman Group Limited	-	Amount Paid	5,750.0
		Balance Due	5,750.0
		Dalatice Due	3,730.0