

 Number:
 RC000004012

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 Date:
 11/1/2022

Tel: 978-5760

GCT Reg. No. - 58696

Sold	Guardsman Services (Regular A/R)
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To: 50 Carvahlo Drive Kingston 10 Ship 50 Carvahlo Drive To: Kingston 10

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
	GSERVICESAR			30DAYS

I	Description/C	omments		Amount
	Management F	ees		1,000,000.00
	Due Date	Amount Due Disc. Date	Disc. Amount	
]	12/1/2022	1,150,000.00	0.00	

Remit To:

Guardsman Group 107 Old Hope Road Kingston 6 GCT

50,000.00

 Subtotal before taxes
 1,000,000.00

 Total taxes
 150,000.00

 Total amount
 1,150,000.00

 Payment received
 0.00

 Discount taken
 0.00

 Amount due
 1,150,000.00

Invoice