



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: **00166-03**

Invoice Number: **914260**

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

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

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GUARDSMAN LIMITED MDV
ATTN: Accounts Payable
EMMAVILLE CRESCENT
KINGSTON CSO,

Terms: Upon Receipt

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

Description				Quantity	Rate	Amount
02/06/2022	17241075	GUARDSMAN SHARED	GUARDSMAN LIMITED MBJ	0.00	0.00	
Document Courier		KINGSTON,	ST JAMES, JA	PCS: 1	497.69	\$ 497.69
03/06/2022	17248968	GUARDSMAN SHARED	GUARDSMAN LIMITED MBJ	0.00	0.00	
Document Courier		KINGSTON,	ST JAMES, JA	PCS: 1	497.69	\$ 497.69
15/06/2022	17311526	GUARDSMAN SHARED	GUARDSMAN LIMITED MBJ	0.00	0.00	
Document Courier		KINGSTON,	ST JAMES, JA	PCS: 2	497.69	\$ 497.69
25/10/2022	18013426	GUARDSMAN LIMITED MDV	GUARDSMAN SHARED	0.00	0.00	
Document Courier		MANCHESTER,	KINGSTON,	PCS: 1	497.69	\$ 497.69

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 \$ 1,990.76
GCT \$ 298.61
TOTAL \$ 2,289.37

