



INVOICE

MARKSMAN LIMITED
14-16 BALMORAL AVENUE
KINGSTON 10

INVOICE NUMBER	14426
INVOICE DATE	NOV 1,2022
DUE DATE	NOV 16,2022
TRN	001-718-622

RENTAL OF VEHICLES FOR NOVEMBER 2022

	RA #	LIC #	MAKE	MODEL	DATE OUT	DATE IN	TOTAL DAYS	MONTHLY RATE - US\$	TOTAL - US\$
1	14426	CL6716	SUZUKI	VITARA	05/10/22	01/11/22			2,044.35
2	14504	CK4877	SUZUKI	JIMNY	01/11/22	30/11/22	30	830.00	830.00
3	14503	CM1311/0062HJ	NISSAN	URVAN	01/11/22	30/11/22	30		3,564.30
4	14501	CK5846	SUZUKI	VITARA	01/11/22	30/11/22	30		2,759.90
5	14506	0132HR	SUZUKI	VITARA	01/11/22	30/11/22	30		2,214.50
6	14505	6147HG	SUZUKI	VITARA	01/11/22	30/11/22	30		2,214.50
7	14502	CL5898/4141HQ	SUZUKI	VITARA	01/11/22	30/11/22	30		1,265.00
8	14500	9841HQ	SUZUKI	VITARA	01/10/22	31/10/22	30		2,205.75
9	14356	CK9348	MITSUBISHI	L200	03/10/22	27/10/22	24		1,718.85
10	14208	4297FW	SUZUKI	VITARA					60.00
	TOTAL RENTALS							US\$	18,877.15
	GCT							US\$	2,831.57
	GRAND TOTAL							US\$	21,708.72
								ROE	154.1349
								JA\$	3,346,071.77

Questions concerning this invoice?

Call: 759-1793

MAKE ALL CHEQUES PAYABLE TO:

TROPIC ISLAND TRADING COMPANY LIMITED

53 SOUTH CAMP ROAD, KINGSTON 4

THANK YOU FOR YOUR BUSINESS