



GUARDSMAN

INVOICE

6 Carvalho Drive Kgn 10 8769296847, 9264825

AlarmsBilling@GuardsmanGroup.com

Invoice Number **0205167**

Sale Date 01/12/2022

Due Date 01/12/2022

PO No.

GCT Reg. No.

000-953-008

Customer No.

GCL0001441

PRV. #

GUAR2014

Bill To

GUARDSMAN LIMITED (Head Office)
2-6 Emmaville Crescent
Kingston C.S.O,

Description	Qty	Price	Net	GCT	Total
MONITORING AND RESPONSE **	1	J\$74,200.00	J\$74,200.00	J\$11,130.00	J\$85,330.00

MONITORING ONLY RE: UWI MNTCE. SERVICE GATE
MONITORING ONLY RE: UWI QUEENS WAY GATE
MONITORING ONLY RE: UWI POST OFFICE GATE
MONITORING ONLY RE: UWI PRESTON HALL FRONT GATE
MONITORING ONLY RE: UWI PRESTON HALL BACK GATE
MONITORING ONLY RE: UWI SWAGE PLANT
MONITORING ONLY RE: UWI REX FRONT GATE
MONITORING ONLY RE: UWI REX BACK GATE
MONITORING ONLY RE: UWI HOSPITAL GATE
MONITORING ONLY RE: UWI IRVIN HALL GATE
MONITORING ONLY RE: UWI MONA COMM. WEST GATE
MONITORING ONLY RE: UWI MONA COMM. WEST GATE
MONITORING ONLY RE: UWI POST GRAD HOUSING
MONITORING ONLY RE: UWI STAFF RESIDENCE GATE

Period Covered: 12/01/2022 to 12/31/2022 inclusive.

Please quote invoice number(s) when making payment
Please make cheques payable to Guardsman Communications Ltd.
Payments can be made by using Bill Express, JNBS Money Services, Paymaster OR
By visiting our Secured Payment Portal at <https://alarmspay.guardsmangroup.com>

TOTALS

J\$74,200.00 J\$11,130.00 J\$85,330.00

Thank you for your Business

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