

IGL Limited
593-595 Spanish Town Road
P.O. Box 224
Kingston 11 876

Invoice	GSC-INV-000017356
Date	07/02/2020
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Bill To:

GUARDSMAN LIMITED
SANTA CRUZ
ST. ELIZABETH

Ship To:

GUARDSMAN LIMITED
SANTA CRUZ
ST. ELIZABETH

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
		GG0007-000	AREA3-STELI	A/R - PICKUP	C.O.D.	07/02/2020	1,734,191
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1.00	1.00	0.00	999-01-0014	LPG SUPERGAS	0.00	2,910.00	2,910.00

IGL Limited

CERTIFIED COPY OF THE ORIGINAL

Tracy-Ann Spencer-Plummer

Subtotal	JA\$2,910.00
Misc	JA\$0.00
Tax	JA\$0.00
Freight	JA\$0.00
Trade Discount	JA\$0.00
Total	JA\$2,910.00

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