

## TRANSACTIONS E-PINS LIMITED

TAX INVOICE

 Invoice No.
 825075

 Date
 28/11/22

 Time
 11:53:50

 Order No.
 604392

 Customer ID
 PC2178

JAMAICA

Phone Fax:

GCT Reg. # 001-888-889

BILL TO:		SHIP TO:					
ONE SOURCE SOLUTIONS		ONE SC	ONE SOURCE SOLUTIONS				
107 Old hope Road		107 Old	107 Old hope Road				
KINGSTON 6		KINGST	KINGSTON 6				
KINGSTON		KINGS	KINGSTON				
,El		, E1	,E1				
JAMAICA		JAMAI	JAMAICA				
SHIP VIA			CUSTOMER P.O. NO.				
Electronic			Nov. 14-20				
ORDER DATE	TERMS		SALES PERSON				
Nov 28, 2022	3 Days		Rohania Lawrence-Berna				
ITEM NUMBER	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	DISC %	EXT PRICE	
MP2P CW EMIDA P2P	MULTICARRIER P2P P2P SALES C&W	4,700.00 3,380.00	EA EA	1.00 1.00	.00 .00	4,700.00 3,380.00	

## ORIGINAL



## TRANSACTIONS E-PINS LIMITED

Invoice No. 82507.

Date 28/11/22
Time 11:53:51
Order No. 604392
Customer ID PC2178

JAMAICA

Phone Fax:

GCT Reg. # 001-888-889

	001-000-00)						
BILL TO:		SHIP TO:					
ONE SOURCE SOLUTIONS		ONE SOURCE SOLUTIONS					
107 Old hope Road		107 Old hope Road					
KINGSTON 6		KINGSTON 6					
KINGSTON		KINGSTON					
,El		, E1					
JAMAICA		JAMAICA					
SHIP VIA		CUSTOMER P.O. NO.					
	Electronic	Nov. 14-20					
ORDER DATE	TERMS	SALES PERSON					
Nov 28, 2022	3 Days	Rohania Lawrence-Berna					
ITEM NUMBER	ITEM DESCRIPTION	QUANTITY UOM UNIT PRICE DISC % EXT PRICE					

## ORIGINAL

Total Sales Total GCT	8,080.00 2,020.00
Sub Total	10,100.00
Less Discount @ 5.25%	424.20
TOTAL	9,675.80