

Number: RC000001190 Page: Date: 11/1/2022

GCT Reg. No. - 00-1563831

Sold Guardsman Limited 2-6 Emmaville Crescent To:

Kingston C.S.O. Jamaica

Ship 2-6 Emmaville Crescent To:

Kingston C.S.O. Jamaica

Attn: Nardia Thomas & Karl Lambert

Attn: Nardia Thomas & Karl Lambert

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
	GUARD			COD

Description/	Description/Comments		Amount
Premises Rental - Iron		900,000.00	
Premises Maintenand	Premises Maintenance - Ironshore		250,000.00
Due Date	Amount Due Disc. Date	Disc. Amount	
11/1/2022	1,322,500.00	0.00	

Remit To:

GCT 172,500.00

1,150,000.00 Subtotal before taxes Total taxes 172,500.00 Total amount 1,322,500.00 Payment received 0.00 Discount taken 0.00 Amount due 1,322,500.00

Invoice