



MEMORANDUM

DATE: November 2, 2022.

TO: Natalie Levy-Dawes, Financial Controller

FROM: Courtney Dunkley – Regional Manager, Guardsman Limited

CC: David Whittaker – Managing Director, Guardsman Limited
Ludlow Powell- Group Safety & Environment Manager

SUBJECT: MANDEVILE REGION – Payment to Melione Hanson (Domalu Enterprises Limited)

Domalu Enterprises Limited, operated by Melione Hanson, provided persons on the refresher course with lunches for five (5) days of refresher training from Monday, October 24, to Friday, October 28, 2022.

Please transfer funds of **sixty-three thousand one hundred dollars (\$63,100.00)** to Melione Hanson of Domalu Enterprises Limited as payment for lunches.

Banking details: **Domalu Enterprises Ltd. NCB Mandeville Savings Account # 504666301**

Regards,

GUARDSMAN LIMITED

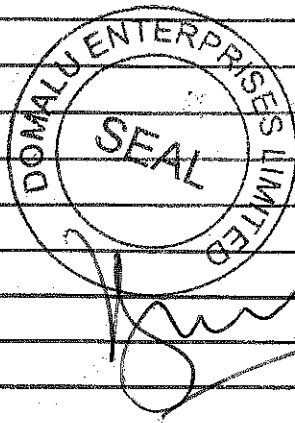

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**COURTNEY DUNKLEY, MAJOR
REGIONAL MANAGER**

Attached: Supporting document(s)/Receipt(s)/Invoice(s)/Transaction record(s)

CUSTOMER Guantanamo group
Mandeville

Invoice No. 34
 Date 28/10/2022

FROM Domalw Ent. Lts
Upville

QTY.	DESCRIPTION	UNIT	AMOUNT
8	Meals 24/10/22		6650
	Beverage		2500
11	Meals 25/10/22		10700
	Beverage		2500
11	Meals 26/10/22		11200
	Beverage		2500
11	Meals 27/10/22		10700
	Beverage		2500
11	Meals 28/10/22		1350 00
	Beverage		2500 00
			
<p>APPROVED FOR PAYMENT</p> <p>Date.....</p> <p>Signature.....</p>			
TOTAL			63100 00