

No. 473973 PAGE INVOICE INVOICE CUSTOMER DATE NO. NO. 9/21/2022

TAX INVOICE

G.C.T. REG. # 00156295

GROUP

SAV-INV-000054468

All Cylinders / Ta	nks in which products are	supplied are the property of I.G.L. Li	mited
		THE PLANTS	

0	GUARDSMAN	GROUP	LTD	MOBAY	
Ĺ	KINGSTON				

DATE REQUIRED

GUARDSMAN KINGSTON

FOB

1.TD MOBAY

DATE SHIPPED

DESCRIPTION

SUPERGAS

SEAL 20MM TAMPER

JA\$3,020.00

A/R - PICKUB SALESPERSON

1.00 11KG

1.00 Each N/

UNIT OF MEASURE

UNIT PRICE

3,020.00

INVOICED

NO.

0.00

SAV-INV-00005469AL

TERMS 30 DAYS

BUYER

ITEM NO.

999-01-0014

801-01-0002

X 11KG REFILL VOUCHER#019097

ubtotal

Discount

Get

0

9/21/2022

ORDER NO

LOCATION-

SHIP VIA

P

0

QTY, ORDERED

TERRITORY

3,020

JA\$3,020

EXTENSION

NO.

VG003/

CYLINDER NUMBER

DELIVERED

JASO (RELIVERED BY

JA\$0.08ECEIVED BY



593-595 Spanish Town Road, P.O. Box 224, Kingston 11, Jamaica Telephone: 923-8434, 765-9004-12, 933-0459 Fax No. 923-4058 No. 474285

PAGE INVOICE INVOICE CUSTOMER NO.

SAV-INV-000054583

TAX INVOICE

G.C.T. REG. # 001562959

TERMS

SAV-INV-000054583L

9/24/2022

VG0030-

All Cylinders / Tanks in which products are supplied are the property of I.G.L. Limited

SOLD	GUARDSMAN KINGSTON	GROUP	LTD MOBA	Y
T O				

PURCHASE

Discount

DATE SHIPPED

S GUARDSMAN GROUP LTD MOBAY
| KINGSTON
| T

FOB

200	L OTHER LED	JRDER NO.			
	0/0/0000	= 1 =	A/R -	PICKÚP	30 DAYS
	BLIVER	DATE REQUIRED	LOCATIONAV	SALESPERSON	TERRITORY

SHIP VIA

JA\$0. ORECEIVED BY

BUYER	DATE REQUIRED LOCATIONAV			SALESPERSON		TERRITORY		
(LINIT OF MEADURE	LINIT DDIOF	EVTENCION	T/
ITEM NO.	DESCRIPTION			QTY. ORDERED UNIT OF MEASUR		UNIT PRICE	EXTENSION	
999-01-001	4 LPG SUPE	RGAS .		1.	00 14KG	3,655.00	3,655	
801-01-000	2 SEAL 20M	M TAMPER PRO	OOF FOR	1.	00 EACH N/	0.00	0	+
								ľ
1 X 14KG	REFILL							
IVANAY M	CNEIL							
VOUCHER 1	020103					NO IOED		+
CYLINDER NUMBER Subtotal JA\$3,655.00 ELIVERED RETURNED GCI JA\$0.0DELIVERED BY				11	NVOICED NO.			
THE TOTAL	Gct	TASO DELIVERED	D BY			11.7-2.3	JA\$3,65	SE SE