

Invoice

GCT Reg# 0003-298

Date	Page
Nov 16, 2022	1

Invoice Number INV000216164

25a Half Way Tree Road

Kingston 5, Jamaica
Web Site: www.tasteejamaica.com
Email: info@tasteejamaica.com
Tax Number: 0000003298 (876) 968-6634-6 (876) 926-0923 Phone: Fax:

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Guardsman Group Training Centre 2c West Ivy Green Crescent Kingston 5

Ship To:

Guardsman Group Training Centre 2c West Ivy Green Crescent Kingston 5

ST10	Order No 120221116		Order Dat Nov 16, 20			Salesperson		PO Number 707272		Ship Via	Terms 7
Qty. Ord.	Qty. Shp.	Item Num	ber		Descr	iption		Unit Price	UOM	Extende	ed Price
1.00 1.00 33.00 2.00 1.00 2.00 38.00	1.00 1.00 1.00 33.00 2.00 1.00 2.00 38.00		LA SM (PC (PC (PC	OS-ITEM)FISH L OS-ITEM)*CURF OS-ITEM) BOX I Amount	SOUP SOUP EN LUI ED GC UNCH RIED CH	AT LUNCH LARO		800.00 650.00 400.00 700.00 1,100.00 950.00 700.00 130.00 Disc. Amount	EACH EACH EACH EACH EACH EACH		800.0 650.0 400.0 23.100.0 950.0 1.400.0 4.940.0
				Less inclu	ded sa	les tax					4,492.1
Commen Prepared								Subtotal GCT			29,947.8 4,492.1
Checked	_						-	Total amou	ınt	3	34,440.0
Payment	Rec'd						- -	Less paym	ent		0.0 0.0
Items or o	harges ma	rked with an as	sterisk (*) incl	ude sales tax.				Amount due	IDΦ		34,440.0



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Guardsman Group Training Centre 2c West Ivy Green Crescent

Kingston 5

Ship To:

Guardsman Group Training Centre 2c West Ivy Green Crescent Kingston 5

ST1	Order N 012022111		Order Nov 17	 Customer No. 101001	Salesperson	PO Number 707273		Ship Via	Terms 7
Qty. Ord.	Qty. Shp.	Item Num	ber	Descri	ption	Unit Price	UOM	Extende	ed Price

Ord.	Shp.					
2.00 31.00 1.00 32.00	2.00 31.00 1.00 32.00	280101 600102 600123 600298 <u>Due Date</u> Nov 24, 2022	LARGE CHICKEN SOUP (POS-ITEM)CHICKEN LUNCH LARGE (POS-ITEM)*CURRIED CHICKEN LUNCH LARGE (POS-ITEM) BOX DRINK (SQUEEZE) Amount Due Discount Date 27.860.00 Nov 17, 2022	650.00 700.00 700.00 130.00 Disc. Amount 0.00	EACH EACH EACH EACH	1,300.00* 21,700.00* 700.00* 4.160.00*
			Less included sales tax			3,633.93
Commer				Subtotal GCT		24,226.07 3,633.93
Prepared	_			Total amou	ınt	
Checked	_					27,860.00 0.00
-	nt Rec'd _ charges ma	arked with an asterisk (*)	include sales tax.	Less paym	ent	0.00
	955			Amount due	JD\$	27,860.00



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Guardsman Group Training Centre 2c West Ivy Green Crescent

Kingston 5

Ship To:

Guardsman Group Training Centre 2c West Ivy Green Crescent Kingston 5

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ST10120221118101001	Nov 18 2022	101001		707274		7

Qty. Ord.	Qty. Shp.	Item Number	Description	Unit Price	UOM	Extended Price
2.00 33.00 1.00 34.00	2.00 33.00 1.00 34.00	280101 600102 600104 600298 Due Date	LARGE CHICKEN SOUP (POS-ITEM)CHICKEN LUNCH LARGE (POS-ITEM)CURRIED GOAT LUNCH LARGE (POS-ITEM) BOX DRINK (SQUEEZE) Amount Due Discount Date	650.00 700.00 1,100.00 130.00 Disc. Amount	EACH EACH EACH EACH	1,300.00 23,100.00 1,100.00 4,420.00
		Nov 25, 2022	29.920.00 Nov 18, 2022	0.00		
			Less included sales tax			3,902.6
Commen Prepared				Subtotal GCT		26,017.39 3,902.61
Checked	_			Total amou	ınt	29,920.00
Paymen	t Rec'd			Less paym	ent	0.00
ILCIIIS UI (Jilaiyes iila	ined willi ali astelisk ()	illidiade sales lak.	Amount due	.D\$	29,920.00