



BERYLLIUM LIMITED

Beryllium Limited
1 - 9 South Camp Road
P.O. Box 8020
Kingston C.S.O., Jamaica W.I.
876-928-4947-9 876-928-9005-7
Email: billing@goberyllium.com

TAX INVOICE

GCT Reg. No 1143263

Customer No: 00166-01
Invoice Number: 917578
Invoice Date: 15/11/2022
Due Date: 15/11/2022
Page: 1

GUARDSMAN LIMITED MBJ
ATTN: Accounts Payable
2-6 EMMAVILLE CRESCENT
KINGSTON CSO, KN KIN00

Terms: Upon Receipt

Services provided for period: 01/11/2022 To 15/11/2022

Description				Quantity	Rate	Amount
02/11/2022	18061112	SHARED SERVICES	GUARDSMAN LIMITED MBJ	0.00	0.00	
Document Courier		KINGSTON,	ST JAMES, JA	PCS: 1	497.69	\$ 497.69
03/11/2022	18065946	GUARDSMAN LIMITED MBJ	GUARDSMAN SHARED	0.00	0.00	
Document Courier		ST JAMES, JA	KINGSTON,	PCS: 1	497.69	\$ 497.69
09/11/2022	18099965	SHARED SERVICES	GUARDSMAN LIMITED MBJ	0.00	0.00	
Document Courier		KINGSTON,	ST JAMES, JA	PCS: 1	497.69	\$ 497.69

Please make all cheques payable to:
Beryllium Limited

Bank: Bank of Nova Scotia Ja. Ltd.,
Branch: Corner of Duke & Port Royal Street
Account: 100800024 (Transit #50765)

SUBTOTAL \$ 1,493.07
GCT \$ 223.96
TOTAL \$ 1,717.03

