Invoice Page 1 of 1

MBJ Airports Limited

REMIT TO:

MBJ Airports Limited Island Mailboxes P.O. Box 4000 Montego Bay, Jamaica

GCT Tax Reg # 001-705-873, JM

Invoice # SIA-162376
Invoice Date 10/31/2022
Agreement # 000819
Contract # MARL3
Company # 00000378
Total Amount \$63,468.58

Mr. Francis Amair Marksman Limited Lot 1219 Providence Way Ironshore

Ironshore St. James, JM *INTEREST WILL BE CHARGED ON ALL OVERDUE AND UNPAID BALANCES ON

ACCOUNT.

Sangster International Airport

Line	Description	Amount
1	Fixed Utility Fees (\$JM) - Monthly Electricity Recovery Marksman - Trailer 326.15 @ \$63.93141 per kWh	\$20,851.23
2	Fixed Utility Fees (\$JM) - Monthly Electricity Recovery Marksman - Office 537.12 @ \$63.93141 per kWh	\$34,338.84
3	GCT -Electricity Recovery (JM) GCT Output Tax @ 15% 55,190.06831 @ \$0.15 \$JM	\$8,278.51
Total Amount Due		\$63,468.58

Invoice # SIA-162376 10/31/2022 Company # 00000378

OCTOBER 2022