Page 1 of 1 Invoice

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-162377 **Invoice Date** 10/31/2022 Agreement # 001513 Contract # MARL3 Company # 00000378 **Total Amount** \$43,962.58

Mr. Francis Amair Marksman Limited Lot 1219 Providence Way Ironshore St. James, JM

*INTEREST WILL BE CHARGED ON ALL OVERDUE AND UNPAID BALANCES ON

ACCOUNT.

Sangster International Airport

Line	Description	Amount
1	Service Charge PAM Charge 37,146.242 @ \$0.1835 \$J	\$6,816.34
2	Variable Utility Fees (\$JM) - Recovery - Water & Sewage Meter # 18-15030024 32.2 @ \$1,153.61 per M3 (10/01/2022-10/31/2022)	\$37,146.24
Total Amount Due		\$43,962.58

Invoice # SIA-162377 10/31/2022 Company # 00000378

OCTOBER 2022