



# 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](mailto:billing@goberyllium.com)

# TAX INVOICE

GCT Reg. No 1143263

**Customer No:** 00166-00  
**Invoice Number:** 917577  
**Invoice Date:** 15/11/2022  
**Due Date:** 15/11/2022  
**Page:** 1

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

**Terms: Upon Receipt**

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

Description				Quantity	Rate	Amount
27/10/2022	18028192	NCB JA LTD CASH PRO	GUARDSMAN LIMITED	121,752.00	0.00	
Change Delivery		KINGSTON,	KINGSTON, KN	PCS: 1	0.00	\$ 0.00
04/11/2022	18073584	GUARDSMAN LIMITED MBJ	GUARDSMAN LIMITED HR	0.00	0.00	
Document Courier		ST JAMES, JA	KINGSTON,	PCS: 1	497.69	\$ 497.69
02/11/2022	18060471	GUARDSMAN LIMITED	BANK OF NOVA SCOTIA	56,227.00	0.00	
Lodgement		KINGSTON, KIN	KINGSTON, KN	PCS: 2	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 \$ 995.38**  
**GCT \$ 149.31**  
**TOTAL \$ 1,144.69**

