

## **GUARDSMAN GROUP LTD.** 107 Old Hope Road Kingston 6

Tel: 978-5760

Number: IN000011111-SMARTASK Page: Date: 11/7/2022

GCT Reg. No. - 58696

Sold Guardsman Limited	(CIE/Intercompany)
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2-6 Emmaville Crescent Kingston CSO To:

Ship	2-6 Emmaville Crescent
To:	Kingston CSO

Beforence B.O. No.	Otaman Na	0-1	Obje Vije	Tarres Code
Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
	GUARDSCIE			DUE

Description/Comments		Amount
SmartTask Subscription £13,998.75 @ J\$181 - Dec'22-Feb'23 Smarttask Invoice No. 1014505		2,533,773.75
Due Date         Amount Due         Disc. Date         D           11/7/2022         2,533,773.75	sc. Amount 0.00	
		-

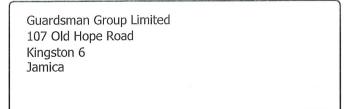
Remit To: Guardsman Group 107 Old Hope Road Kingston 6

Subtotal before taxes	2,533,773.75
Total taxes	0.00
Total amount	2,533,773.75
Payment received	0.00
Discount taken	0.00
Amount due	2,533,773.75

Skillweb.co.uk Limited t/a SmartTask **Grafton House Grafton Street** High Wycombe **Bucks** HP123AJ

Tel: 01494 292 412

Email: accounts@skillweb.co.uk **VAT Reg No:** 177 9340 68





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Invoice No	1014505
Invoice Date	25/10/2022
Order No	SMARTTASK
Account Ref	GUARDSMA

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
1.00	SmartTask System Subscription - Per Customer* 3 Months	4,575.0000	4,575.00	0.00	0.00
6000.00	SmartTask Employee Contract Plan - Per Employee*	0.0000	0.00	0.00	0.00
500.00	SmartTask Employee Contract Plan - per employee*	1.5000	750.00	0.00	0.00
25.00	SmartTask Silver Mobile Device Contract Plan * per customer	24.0000	600.00	0.00	0.00
220.00	SmartTask Gold Mobile Device Contract Plan - per smartphone*	21.0000	4,620.00	0.00	0.00
110.00	SmartTask Daily Occurrence Log - Per Location*	10.5000	1,155.00	0.00	0.00
1.00	SmartTask Payroll Interface - per customers	300.0000	300.00	0.00	0.00
1.00	SmartTask Billing Module - Per Customer	480.0000	480.00	0.00	0.00
5.00	SmartTask Document Uploads - per customer Indefinitely	0.0000	0.00	0.00	0.00
1.00	SmartTask Holidays - Per Employee Free Trial up to 30/11/22	0.0000	0.00	0.00	0.00
770.00	Enables Runsheet - Per Customer	2.2500	1,732.50	0.00	0.00
85.00	Max number of Runsheets available in Mobile Ops Per Customer	21.0000	1,785.00	0.00	0.00
1.00	Insights - reporting, analytics and visualisation	0.0000	0.00	0.00	0.00
1600.00	Max Multi Book on Devices linked to location	7.5000	12,000.00	0.00	0.00

Payment due on or before 26.11.22	
Period:	*
26.11.22 - 25.12.22	
26.12.22 - 25.01.23	
26.01.23 - 25.02.23	

BANK DETAILS Barclay's Bank

Sort Code: 204071 A/c: 00963712 IBAN: GB58 BUKB 20407100963712

SWIFT BUKBGB22

Total Net Amount	£	27,997.50
Carriage Net	£	0.00
Total Tax Amount	£	0.00
Invoice Total	£	27,997.50

4/11/2022

SBenjamin

If your bank details change please ensure an email is sent to accounts@smarttask.co.uk (this message applies to all customers who pay by Direct Debit)