



GUARDSMAN LIMITED 2-6 EMMAVILLE CRESCENT KINGSTON
 INVOICE NUMBER
 14520

 INVOICE DATE
 NOV 1,2022

 DUE DATE
 NOV 16,2022

 TRN
 001-718-622

RENTAL OF VEHICLES FOR MONTH ENDING NOVEMBER 2022

	<u>RA #</u>	LIC#	MAKE	MODEL	DATE OUT	DATE IN	TOTAL DAYS	MONTHLY RATE - US\$	LDW/VLF	<u>TOTAL - US\$</u>
1	14520	0067HJ	SUZUKI	APV	01/11/22	30/11/22	30			2,995.30
2	14521	4935HR	NISSAN	URVAN	01/11/22	30/11/22	30	1,400.00		1,400.00
3	14522	CK4868/4934HR	TOYOTA	HIACE	01/11/22	30/11/22	30	1,400.00		1,400.00
4	14519	3092JY	SUZUKI	XL7	01/11/22	30/11/22	30	1,755.00		1,755.00
5	14517	3769KJ	MITSUBISHI	XPANDER	01/11/22	30/11/22	30	1,755.00		1,755.00
6	14518	3768KJ	MITSUBISHI	XPANDER	01/11/22	30/11/22	30	1,755.00		1,755.00
7	14516	1439HE	HYUNDAI	H1	01/11/22	30/11/22	30	1,400.00		1,400.00
8	14515	4924HR	NISSAN	URVAN	01/11/22	30/11/22	30	1,400.00		1,400.00
	TOTAL RENTALS							US\$		13,860.30
	GCT							US\$		2,079.05
	GRAND TOTAL							US\$		15,939.35

Questions concerning this invoice?

Call: 759-1793

MAKE ALL CHEQUES PAYABLE TO:

TROPIC ISLAND TRADING COMPANY LIMITED

53 SOUTH CAMP ROAD, KINGSTON 4

THANK YOU FOR YOUR BUSINESS