

TRANSACTIONS E-PINS LIMITED

TAX INVOICE e No. 820478

 Invoice No.
 820478

 Date
 4/11/22

 Time
 16:42:47

 Order No.
 599777

 Customer ID
 PC2178

JAMAICA

Phone Fax:

GCT Reg. # 001-888-889

BILL TO:		SHIP TO:				
ONE SOURCE SOLUTIONS		ONE SOURCE SOLU	ONE SOURCE SOLUTIONS			
107 Old hope Road		107 Old hope Road	107 Old hope Road			
KINGSTON 6		KINGSTON 6	KINGSTON 6			
KINGSTON		KINGSTON				
, E1		, E1				
JAMAICA		JAMAICA				
SHIP VIA			CUSTOMER P.O. NO.			
Electronic			Oct.3 -Nov.4, 2022			
ORDER DATE	TERMS		SALES PERSO	N		
Nov 04, 2022	3 Days		Rohania Lawrence-Berna			
ITEM NUMBER	ITEM DESCRIPTION	QUANTITY UOM	UNIT PRICE	DISC %	EXT PRICE	
MP2P	MULTICARRIER P2P	23,800.00 EA	1.00	.00	23,800.00	
CM1A	FLOW VARIABLE	23,000.00 EA	1.00	.00	23,000.00	

ORIGINAL

TOPUP

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ORDER DATE	TERMS	SALES PERSON			
Nov 04, 2022	3 Days	Rohania Lawrence-Berna			
ITEM NUMBER	ITEM DESCRIPTION	QUANTITY UOM UNIT PRICE DISC % EXT PRICE			

ORIGINAL

Total Sales Total GCT	46,800.00 11,700.00
Sub Total	58,500.00
Less Discount @ 5.25%	2,457.00
TOTAL	56,043.00