



TRANSACTIONS E-PINS LIMITED

TAX INVOICE

JAMAICA

Phone

Fax:

GCT Reg. # 001-888-889

| | |
|-------------|----------|
| Invoice No. | 822710 |
| Date | 15/11/22 |
| Time | 10:07:17 |
| Order No. | 602019 |
| Customer ID | PC2178 |

| BILL TO: | | | SHIP TO: | | | |
|--|------------------|----------|--|------------|--------|-----------|
| ONE SOURCE SOLUTIONS 107 Old hope Road KINGSTON 6 KINGSTON , El JAMAICA | | | ONE SOURCE SOLUTIONS 107 Old hope Road KINGSTON 6 KINGSTON , El JAMAICA | | | |
| SHIP VIA | | | CUSTOMER P.O. NO. | | | |
| Electronic | | | Nov. 7-13 | | | |
| ORDER DATE | | TERMS | SALES PERSON | | | |
| Nov 15, 2022 | | 3 Days | Rohania Lawrence-Berna | | | |
| ITEM NUMBER | ITEM DESCRIPTION | QUANTITY | UOM | UNIT PRICE | DISC % | EXT PRICE |
| MP2P | MULTICARRIER P2P | 6,650.00 | EA | 1.00 | .00 | 6,650.00 |
| CWJV | FLOW VARIABLE | 6,400.00 | EA | 1.00 | .00 | 6,400.00 |

ORIGINAL



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ORIGINAL

| | | |
|--|-----------------------|------------------|
| | Total Sales | 13,050.00 |
| | Total GCT | 3,262.50 |
| | Sub Total | 16,312.50 |
| | Less Discount @ 5.25% | 685.12 |
| | TOTAL | 15,627.38 |