



# 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:** 00166-04  
**Invoice Number:** 914262  
**Invoice Date:** 31/10/2022  
**Due Date:** 31/10/2022  
**Page:** 1

GUARDSMAN LIMITED OCHO RIOS  
ATTN: Accounts Payable  
OCHO RIOS OCHO RIOS  
OCHO RIOS,

**Terms: Upon Receipt**

**Services provided for period: 16/10/2022 To 31/10/2022**

Description				Quantity	Rate	Amount
30/06/2022	17392854	GUARDSMAN LIMITED OCR GUARDSMAN SHARED		0.00	0.00	
Document Courier		ST MARY,	MONTEGO BAY,	PCS: 1	497.69	\$ 497.69
14/10/2022	17959015	GUARDSMAN SHARED GUARDSMAN SHARED		0.00	0.00	
Document Courier		KINGSTON,	ST MARY,	PCS: 1	497.69	\$ 497.69
21/10/2022	17995300	GUARDSMAN LIMITED OCR BANK OF NOVA SCOTIA		483,766.89	0.00	
Lodgement		ST MARY,	OCHO RIOS, AN	PCS: 1	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** \$ 1,493.07  
**GCT** \$ 223.96  
**TOTAL** \$ 1,717.03

