



INVOICE

GUARDSMAN LIMITED / SOS  
2-6 EMMAVILLE CRESCENT  
KINGSTON

INVOICE NUMBER	14511
INVOICE DATE	NOV 1,2022
DUE DATE	NOV 16,2022
TRN	001-718-622

RENTAL OF VEHICLES FOR MONTH ENDING NOV 2022

	RA #	LIC #	MAKE	MODEL	DATE OUT	DATE IN	TOTAL DAYS	MONTHLY RATE - US\$	TOTAL - US\$	
1	14511	9843HQ	SUZUKI	VITARA	01/11/22	30/11/22	30		2,759.90	
2	14512	CL6471	SUZUKI	VITARA	01/11/22	30/11/22	30		2,759.90	
3	14513	CL6451	SUZUKI	VITARA	01/11/22	30/11/22	30		2,759.90	
4	14514	CL6468/3968HW	SUZUKI	VITARA	01/11/22	30/11/22	30		2,759.90	
5	14509	6472HG	HYUNDAI	H1	01/11/22	30/11/22	30		4,532.45	
6	14188	CL6473	SUZUKI	VITARA					60.00	GAS
7	14189	CL1730	SUZUKI	VITARA					40.00	GAS
	TOTAL RENTALS							US\$	15,672.05	
	GCT							US\$	2,350.81	
	GRAND TOTAL							US\$	18,022.86	

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