



## TRANSACTIONS E-PINS LIMITED

## TAX INVOICE

JAMAICA

Phone

Fax:

GCT Reg. # 001-888-889

Invoice No.	825076
Date	28/11/22
Time	11:54:56
Order No.	604393
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. 20-27				
ORDER DATE	TERMS	SALES PERSON				
Nov 28, 2022	3 Days	Rohania Lawrence-Berna				
ITEM NUMBER	ITEM DESCRIPTION	QUANTITY	UOM	UNIT PRICE	DISC %	EXT PRICE
MP2P	MULTICARRIER P2P	5,600.00	EA	1.00	.00	5,600.00
CW EMIDA P2P	P2P SALES C&W	2,380.00	EA	1.00	.00	2,380.00

ORIGINAL



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ORIGINAL

	Total Sales	7,980.00
	Total GCT	1,995.00
	Sub Total	9,975.00
	Less Discount @ 5.25%	418.95
	<b>TOTAL</b>	<b>9,556.05</b>