Invoice Page 1 of 1

MBJ Airports Limited

Invoice #

REMIT TO:

 MBJ Airports Limited
 Invoice Date
 10/31/2022

 Island Mailboxes P.O. Box 4000
 Agreement #
 001008

 Montego Bay, Jamaica
 Contract #
 GUAR

 GCT Tax Reg # 001-705-873, JM
 Company #
 00000228

 Total Amount
 \$33,463.87

Mr. David Lafayette Guardsman Ltd. 2 - 6 Emmarville Cre

2 - 6 Emmarville Crescent,

Kingston CSO, JM

*INTEREST WILL BE CHARGED ON ALL OVERDUE AND UNPAID BALANCES ON

ACCOUNT.

SIA-162358

Sangster International Airport

Line	Description	Amount
1	Variable Utility Fees (\$JM) - Monthly Electricity Recovery Meter # 74	\$19,946.60
2	312 @ \$63.93141 per kWh (10/01/2022-10/31/2022) Fixed Utility Fees (\$JM) - Monthly Electricity Recovery Office Space New Domestic Terminal 143.16 @ \$63.93141 per kWh	\$9,152.42
3	GCT -Electricity Recovery (JM) GCT Output Tax @ 15% 29,099.02058 @ \$0.15 \$JM	\$4,364.85
Total Amount Due		\$33,463.87

Invoice # SIA-162358 10/31/2022 Company # 00000228

OCTOBER 2022