

**GUARDSMAN**

INVOICE

6 Carvalho Drive Kgn 10 8769296847, 9264825

AlarmsBilling@GuardsmanGroup.comInvoice Number **0203232**

Sale Date 31/10/2022

Due Date 31/10/2022

PO No.

GCT Reg. No.

000-953-008

Customer No.

GCL0001441

PRV. #

GUAR2014

Bill ToGUARDSMAN LIMITED (Head Office)
2-6 Emmaville Crescent
Kingston C.S.O,**Service Address**

GUARDSMAN LIMITED - ID ACCOUNT

Description**Qty****Price****Net****GCT****Total**

ABS Cards/ White FL.PP GQ

1

J\$300.00

J\$300.00

J\$45.00

J\$345.00

[ABS Cards/ White FL.PP GQ](#)

Horizontal Badge Holder W/Slot & Chain Holes

1

J\$200.00

J\$200.00

J\$30.00

J\$230.00

[Horizontal Badge Holder W/Slot & Chain Holes](#)

ABS Cards/ White FL.PP GQ

1

J\$300.00

J\$300.00

J\$45.00

J\$345.00

[ABS Cards/ White FL.PP GQ](#)

Please quote invoice number(s) when making payment
Please make cheques payable to Guardsman Communications Ltd.
Payments can be made by using Bill Express, JNBS Money Services, Paymaster OR
By visiting our Secured Payment Portal at <https://alarmspay.guardsmangroup.com>

TOTALS**J\$800.00****J\$120.00****J\$920.00**

TO SUPPLY ID CARD AND ACCESSORY, 31.10.2022

REQUESTED BY NATALEE JOHNSON-WATSON, SENT TO SAME.

KAMAU BROWN (HUMAN RESOURCE ASSOCIATE).

Thank you for your Business

Na