

Tax Invoice

GCT # 001-924-613

153 - 155 East Street
Kingston CSO
Tel: (876) 948-5040
(876) 967-5991

Date	Invoice #	Due Date
1/11/2022	221101-0006	16/11/2022

Bill To

Guardsman Security Limited
1-7 South Camp Road
Kingston, -
Jamaica

Ship To
Guardsman Security Limited (Shared Service) Shared Services Dep 1-7 South Cap Roadt Kingston, - Jamaica

Please remit payment to:
Account Name: D.O.S. 2009 Limited
Bank: JMMB Bank (Jamaica) Limited
10 Houghton Avenue, Kingston 5
Branch Code: 00002-062
BIC/Swift Code: JMJAJMKN
JMD Chequing A/C #000200153463
USD Savings A/C #000200153466

Website	www.dosjm.com
E-mail	accounts@dosjm.com

P.O. No.	Terms	Project	Rep
	Net 15		PP

Item	Description	Serial No.	Qty	Rate	Amount
CRL01	Rental for the period November 2022 Copier Rental or Lease: Monthly rental Model # MPC3004 SPDF Serial# G696MA10400		1	40,000.00	40,000.00T
CRL01	Copier Rental or Lease: Model # MPC3004 SPDF Serial# G696MA10346		1	40,000.00	40,000.00T
	SUB TOTAL				80,000.00
<i>S Benjamin</i> 4/11/2022					

Subtotal JMD 80,000.00

Sales Tax (15.0%) JMD 12,000.00

Total JMD 92,000.00

Payments/Credits JMD 0.00

Balance Due JMD 92,000.00

For United States Dollars Transactions via Wire Transfer:
Intermediary Bank: BNY Mellon, 225 Liberty Street, New York, NY 10286
ABA: 021-000-018, BIC/SWIFT: IRVTUS3N
Account no.:890-1338-729
Beneficiary Bank: JMMB Bank (Jamaica) Limited
For further credit to: D.O.S 2009 Limited
Account #: 000200153466