## \*\*\*HISTORICAL\*\*\*

IGL Limited 593-595 Spanish Town Road P.O. Box 224 Kingston 11 876

Invoice	ABAY-INV-00108241
Date	12/23/2019
Page	1

В	i	П	Т	'n

<b>GUARDSMAN GROUP LIMITED</b>
107 OLD HOPR ROAD
KINGSTON 6

## Ship To:

GUARDSMAN GROUP LIMITED 107 OLD HOPR ROAD KINGSTON 6

Purchase O	rder No.	Customer II	)	Salesperse	on ID	Shipping Method	Payment Ter	ms	Req	Ship Date	/laste	r No.
		AG0024-000		AREA5-ST		A/R - PICKUP	7 DAYS			3/2019		1,634,266
Ordered	Shipped	B/O	Item Num			iption	_	Discou		Unit Price		Price
3.00	3.00		999-01-00			PERGAS		2.000	0.00	2,805.00		8,415.00
0.00	0.00	0.00				. 1.10/10			0.00	2,000.00		0,110.00
											1	
											1	
					I						1	

**IGL Limited** 

**CERTIFIED COPY OF THE ORIGINAL** 

Tracy-Ann Spencer-Plummer

Subtotal	JA\$8,415.00
Misc	JA\$0.00
Tax	JA\$0.00
Freight	JA\$0.00
Trade Discount	JA\$0.00
Total	JA\$8.415.00