

 Number:
 RC000004021

 Page:
 1

 Date:
 11/1/2022

Tel: 978-5760

GCT Reg. No. - 58696

| Sold | Marksman Limited | (Regular A/R) |
|------|------------------|---------------|
|------|------------------|---------------|

To: 14 Balmoral Avenue

Kingston 10

Ship 14 Balmoral Avenue To: Kingston 10

| Reference - P.O. No. | Customer No. | Salesperson | Ship Via | Terms Code |
|----------------------|--------------|-------------|----------|------------|
| | MARKSAR | | | 30DAYS |

| Description/C | comments | | | | Amount |
|-----------------|------------|--------------|-------------|--|------------|
| Rental of Solar | | | | | 114,000.00 |
| Due Date | Amount Due | Diec Date D | isc. Amount | | |
| 12/1/2022 — | 131,100.00 | Disc. Date D | 0.00 | | |
| , ., | , | | 0.00 | | |
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Remit To:

Guardsman Group 107 Old Hope Road Kingston 6 GCT

17,100.00

| Subtotal before taxes | 114,000.00 |
|-----------------------|------------|
| Total taxes | 17,100.00 |
| Total amount | 131,100.00 |
| Payment received | 0.00 |
| Discount taken | 0.00 |
| Amount due | 131,100.00 |

Invoice