

ONE STOP

30 D Constant Spring Road,

Kingston 10.

Tele-Fax : (876) 968-4821/564-4001/4002/4003

FURNITURE & APPLIANCES CO.LTD.

INVOICE

TO,

MARKSMAN LTD

14-16 BALMORAL AVENUE

KINGSTON -6

TEL : 876-929-0026/6692

ATTN: MS T ANN OGILVIE -928-5232-F

INV # GGL44399

INV DATE:- Nov 3rd 2022

GCT # 001-846-221

<u>NO.</u>	<u>DESCRIPTION</u> ogilviet@guardsmangroup.com	<u>QTY</u>	<u>UNIT</u>	<u>AMT</u>
1.	IMPEIRL 0.7 CUFT ST STEEL MICROWAVE	03	\$ 17,995.00	\$ 53,985.00
2.	IMPERIAL 3.7 CUFT OFFICE REFREGERATOR ENERGY IMP4.4BOB	01	\$ 34,495.00	\$ 34,495.00
3.	BLACK N DECKER 1.7 LITRS CORDLESS ELECTRIC KETTLE	01	\$ 8,595.00	\$ 8,595.00
PURCHASE ORDER :- <u>PO-00-66-10</u>				
<u>DELV TO :-</u> Tracy-Ann Ogilvie Administrative Assistant Marksman Limited 14-16 Balmoral Ave Kingston 10 Mobile: (876) 797-6202 Office: (876) 926-3600 Email: ogilviet@guardsmangroup.com				
SUB TOTAL				\$ 97,075.00
TAX 15 % G.C.T				\$ 14,561.25
<u>TOTAL</u>				\$ 111,636.25

CONT:- MR R. BELEL

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Purchase Order

Date Nov 01, 2022	Page 1
Purchase Order Number PO000000000000000006610	

ONE STOP FURNITURE & APPLIANCES CO. LTD
30D CONSTANT SPRING ROAD
KINGSTON 10

Qty. Ordered	Vendor Item Number	Description	Drop-Ship	Unit Cost	UOM	Extended Price
3		IMPERIAL 0.7 CUBIC FEET STAINLESS STEEL	No	17,995.000000		53,985.00
1		IMPERIAL 3.7 CUBIC FEET OFF SET	No	34,495.000000		34,495.00
1		BLACK N DECKER 1.7 LITER COFFEE MAKER	No	8,595.000000		8,595.00
Prepared by: <i>L. H. H. 11/11/22</i> Approved by: <i>D. Stephenson</i>				Tax Summary: GCT 14,561.25		Less: included tax 0.00 Subtotal 97,075.00 Total tax 14,561.25 Total purchase order 111,636.25