

 Number:
 RC000004009

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 Date:
 11/1/2022

Tel: 978-5760

GCT Reg. No. - 58696

To: 5 Carvalho Drive Kingston 10

Ship 5 Carvalho Drive
To: Kingston 10

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

Description/	Comments				Amount
Management Fees - Communications					1,708,333.33
D D.4.	A	Dia Data D			
Due Date	Amount Due	DISC. Date D	isc. Amount		
12/1/2022	1,964,583.33		0.00		
					1

Remit To:

Guardsman Group 107 Old Hope Road Kingston 6 GCT 56,250.00

 Subtotal before taxes
 1,708,333.33

 Total taxes
 256,250.00

 Total amount
 1,964,583.33

 Payment received
 0.00

 Discount taken
 0.00

 Amount due
 1,964,583.33

Invoice