

Invoice

Invoice #

2694

SUITE 57, PRINCEVILLE COMMERCIAL CENTRE, 95-97 CONSTANT SPRING ROAD, KINGSTON 10, JA., W.I.

Phone #

924-0152; 924-0154

			TAX INVOICE	
Bill To GUARDSMAN SECURITY LIMITED Attn: Ms. TAMARA ANGUS 107 Old Hope Road, Kingston 6			GLOBAL TRUST LTD. GCT REG. No. 001-221-809	
			Date	Due Date
			11/25/2022	12/1/2022
Unit No.	Description	on	Rate	Amount
#78 #78.	Rent December 1 - 31, 2022 Maintenance		46,502.50 10,695.58	46,502.50T 10,695.58
We appreciate your prompt payment. Season's Greetings		Subtotal	\$57,198.08	
Payment Options: 1. Cheque/Cash Deposit 2. Direct Transfer Account Information for GLOBAL TRUST LIMITED Sagicor Bank Jamaica Limited Dominica Drive, Kingston 5			Sales Tax (15.0%) \$6,975.38	
			Total	\$64,173.46
			Payments/Cre	edits \$0.00
Account Number: 5500990807 Account Type: Chequing Email Confirmation to gtrustja@gmail.com			Balance Due \$64,173.46	