


MEMORANDUM

Marksman Limited
14-16 Balmoral Avenue
Kingston 10

To: Natalie Levy-Dawes
Financial Controller– **Finance Shared Services**

From: Charmain Mighty-Campbell 
HRSS Welfare Manager

Date: November 3, 2022

Re: **Payment Request-Family Life Ministries Company**

Kindly approve payment for the attached invoice 6963 in the amount of **Thirty Five Thousand Dollars (\$35,000.00)**.

This amount represents payment for counselling services offer to Marksman Security Officer in Area 1.

Please make direct deposit to:

Account name: Family Life Ministries Company
Name of Bank: Bank of Nova Scotia
Type of Account: Chequing
Account number: 000325414
Bank Branch: Half Way Tree

Regards,

/phj

Family Life Ministries Company

1 Cecelio Avenue,
P.O. Box 645,
Kingston 10,

Invoice

Date	Invoice #
6/20/2022	6963

Bill To
<p>GUARDSMAN LIMITED CHARMAINE MIGHTY-CAMPBELL</p> <p><i>Markman Ltd.</i> <i>14-16 Belmont Avenue</i> <i>Kingston 10.</i></p>

P.O. No.	Terms	Project
	Net 15	

Quantity	Description	Rate	Amount
7	COUNSELLING CONSULTATION - CLIENT CODE #2022-4957 APPOINTMENT DATES: 26/01/2022; 09/02/2022; 16/02/2022; 23/02/2022; 09/03/2022; 16/03/2022 & 30/03/2022 (JL) GENERAL CONSUMPTION TAX	5,000.00	35,000.00
		15.00%	0.00
Banking Details - Bank of Nova Scotia, Chequing AC# 000325414 Halfway Tree Branch		Total	JMD 35,000.00