IMCS

Burnside Valley St. Andrew

Phone: [876-560-1389/876-564-3047]

INVOICE

Date 24/11/2022



Invoice # [2568498]

CUSTOMER

GUARDSMAN COMMUNICATIONS LTD Kingston Jamaica 876.978.5760

LINE #	DESCRIPTION	QTY	UNIT PRICE	TAX	TOTAL AMOUNT
1 2	INVENTORY ANALYSIS & Consultation Operational Staff	1 1	240,000.00 155,000.00		240,000.00 155,000.00 - - - - - - - -
		Subtotal			395,000.00
TERMS OF SALE AND OTHER COMMENTS			Taxable	-	
Our General Terms and Conditions of Sale shall exclusively apply to all			Tax rate	15.000%	
contracts between us and our clients. Any differing conditions or terms of			Tax		-
buyer are herewith objected to and shall not apply. Any agreement affecting			Freight	-	
the execution of this contract must be in writing.			Insurance	-	
			Legal/Consular		-
		Inspection/Cert. Other (specify) Other (specify)			-
					-
					-
			TOTAL		\$ 395,000.00
			Currency		JMD

ADDITIONAL DETAILS

PAYEE

Please make all cheques payable to (KEWAINE BUCHANAN)

NB.Prices are subjected to change based on actual time taken (with the agreement by both parties)

X	<u></u>
[Typed Name]	Date