

INVOICE

3,346,071.77

MARKSMAN LIMITED 14-16 BALMORAL AVENUE KINGSTON 10 INVOICE NUMBER 14426
INVOICE DATE NOV 1,2022
DUE DATE NOV 16,2022
TRN 001-718-622

RENTAL OF VEHICLES FOR NOVEMBER 2022

<u>RA #</u>	LIC#	DAAKE						
		<u>MAKE</u>	<u>MODEL</u>	DATE OUT	DATE IN	TOTAL DAYS	MONTHLY RATE - US\$	<u>TOTAL - US\$</u>
14426	CL6716	SUZUKI	VITARA	05/10/22	01/11/22			2,044.35
14504	CK4877	SUZUKI	JIMNY	01/11/22	30/11/22	30	830.00	830.00
14503	CM1311/0062HJ	NISSAN	URVAN	01/11/22	30/11/22	30		3,564.30
14501	CK5846	SUZUKI	VITARA	01/11/22	30/11/22	30		2,759.90
14506	0132HR	SUZUKI	VITARA	01/11/22	30/11/22	30		2,214.50
14505	6147HG	SUZUKI	VITARA	01/11/22	30/11/22	30		2,214.50
14502	CL5898/4141HQ	SUZUKI	VITARA	01/11/22	30/11/22	30		1,265.00
14500	9841HQ	SUZUKI	VITARA	01/10/22	31/10/22	30		2,205.75
14356	CK9348	MITSUBISHI	L200	03/10/22	27/10/22	24		1,718.85
14208	4297FW	SUZUKI	VITARA					60.00
TOTAL RENTALS							US\$	18,877.15
GCT							US\$	2,831.57
GRAND TOTAL							US\$	21,708.72
		<u>. </u>					ROE	154.1349
	14503 14501 14506 14506 14505 14502 14500 14356 14208 TOTAL RENTALS GCT	14503 CM1311/0062HJ 14501 CK5846 14506 0132HR 14505 6147HG 14502 CL5898/4141HQ 14500 9841HQ 14356 CK9348 14208 4297FW TOTAL RENTALS GCT	14503 CM1311/0062HJ NISSAN 14501 CK5846 SUZUKI 14506 0132HR SUZUKI 14505 6147HG SUZUKI 14502 CL5898/4141HQ SUZUKI 14500 9841HQ SUZUKI 14356 CK9348 MITSUBISHI 14208 4297FW SUZUKI TOTAL RENTALS GCT TOTAL RENTALS	14503 CM1311/0062HJ NISSAN URVAN 14501 CK5846 SUZUKI VITARA 14506 0132HR SUZUKI VITARA 14505 6147HG SUZUKI VITARA 14502 CL5898/4141HQ SUZUKI VITARA 14500 9841HQ SUZUKI VITARA 14356 CK9348 MITSUBISHI L200 14208 4297FW SUZUKI VITARA TOTAL RENTALS GCT GCT OTTAL RENTALS	14503	14503 CM1311/0062HJ NISSAN URVAN 01/11/22 30/11/22 14501 CK5846 SUZUKI VITARA 01/11/22 30/11/22 14506 0132HR SUZUKI VITARA 01/11/22 30/11/22 14505 6147HG SUZUKI VITARA 01/11/22 30/11/22 14502 CL5898/4141HQ SUZUKI VITARA 01/11/22 30/11/22 14500 9841HQ SUZUKI VITARA 01/10/22 31/10/22 14356 CK9348 MITSUBISHI L200 03/10/22 27/10/22 14208 4297FW SUZUKI VITARA VITARA DITARA DI	14503 CM1311/0062HJ NISSAN URVAN 01/11/22 30/11/22 30 14501 CK5846 SUZUKI VITARA 01/11/22 30/11/22 30 14506 0132HR SUZUKI VITARA 01/11/22 30/11/22 30 14505 6147HG SUZUKI VITARA 01/11/22 30/11/22 30 14502 CL5898/4141HQ SUZUKI VITARA 01/11/22 30/11/22 30 14500 9841HQ SUZUKI VITARA 01/10/22 31/10/22 30 14356 CK9348 MITSUBISHI L200 03/10/22 27/10/22 24 14208 4297FW SUZUKI VITARA VITARA VITARA TOTAL RENTALS CCT CCT	14503

Questions concerning this invoice?

Call: 759-1793

MAKE ALL CHEQUES PAYABLE TO:

TROPIC ISLAND TRADING COMPANY LIMITED

JA\$

53 SOUTH CAMP ROAD, KINGSTON 4

THANK YOU FOR YOUR BUSINESS