



Invoice

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| Date Nov 07, 2022 | Page 1 |
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| Invoice Number INV000215401 |
|---------------------------------------|

GCT Reg# 0003-298

25a Half Way Tree Road
Kingston 5, Jamaica
Web Site: www.tasteejamaica.com
Email: info@tasteejamaica.com
Tax Number: 000003298
Phone: (876) 968-6634-6
Fax: (876) 926-0923

Sold To:

Guardsman Group Training Centre
2c West Ivy Green Crescent
Kingston 5

Ship To:

Guardsman Group Training Centre
2c West Ivy Green Crescent
Kingston 5

| Order No. | Order Date | Customer No. | Salesperson | PO Number | Ship Via | Terms |
|---------------------|-------------|--------------|-------------|-----------|----------|-------|
| ST10120221107101001 | Nov 7, 2022 | 101001 | | 707262 | | 7 |

| Qty. Ord. | Qty. Shp. | Item Number | Description | Unit Price | UOM | Extended Price |
|-------------------------|-----------|-----------------|--|----------------------|---------------------|----------------|
| 2.00 | 2.00 | 260110 | 2 Pcs CHICKEN COMBO | 800.00 | EACH | 1,600.00* |
| 59.00 | 59.00 | 440010 | 450 ml FRESSH JUICE | 160.00 | EACH | 9,440.00* |
| 50.00 | 50.00 | 600102 | (POS-ITEM)CHICKEN LUNCH LARGE | 700.00 | EACH | 35,000.00* |
| 9.00 | 9.00 | 600123 | (POS-ITEM)*CURRIED CHICKEN LUNCH LARGE | 700.00 | EACH | 6,300.00* |
| | | Due Date | Amount Due | Discount Date | Disc. Amount | |
| | | Nov 14, 2022 | 52,340.00 | Nov 7, 2022 | 0.00 | |
| Less included sales tax | | | | | | 6,826.97 |

| | | | | | |
|---|--|--|--|------------------------|-----------|
| Comments: | | | | Subtotal | 45,513.03 |
| Prepared By: _____ | | | | GCT | 6,826.97 |
| Checked By: _____ | | | | Total amount | 52,340.00 |
| Payment Rec'd _____ | | | | Less payment | 0.00 |
| Items or charges marked with an asterisk (*) include sales tax. | | | | Amount due JD\$ | 52,340.00 |



Invoice

Date
Nov 08, 2022

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Invoice Number
INV000215402

GCT Reg# 0003-298

25a Half Way Tree Road
Kingston 5, Jamaica
Web Site: www.tasteejamaica.com
Email: info@tasteejamaica.com
Tax Number: 000003298
Phone: (876) 968-6634-6
Fax: (876) 926-0923

Sold To:

Guardsman Group Training Centre
2c West Ivy Green Crescent
Kingston 5

Ship To:

Guardsman Group Training Centre
2c West Ivy Green Crescent
Kingston 5

| Order No. | Order Date | Customer No. | Salesperson | PO Number | Ship Via | Terms |
|---------------------|-------------|--------------|-------------|-----------|----------|-------|
| ST10120221108101001 | Nov 8, 2022 | 101001 | | 707263 | | 7 |

| Qty. Ord. | Qty. Shp. | Item Number | Description | Unit Price | UOM | Extended Price |
|-------------------------|-----------|-----------------|--|----------------------|---------------------|----------------|
| 31.00 | 31.00 | 600102 | (POS-ITEM)CHICKEN LUNCH LARGE | 700.00 | EACH | 21,700.00* |
| 1.00 | 1.00 | 600104 | (POS-ITEM)CURRIED GOAT LUNCH LARGE | 1,100.00 | EACH | 1,100.00* |
| 1.00 | 1.00 | 600117 | (POS-ITEM)STEW PEAS LUNCH LARGE | 900.00 | EACH | 900.00* |
| 5.00 | 5.00 | 600123 | (POS-ITEM)*CURRIED CHICKEN LUNCH LARGE | 700.00 | EACH | 3,500.00* |
| 38.00 | 38.00 | 600298 | (POS-ITEM) BOX DRINK (SQUEEZE) | 130.00 | EACH | 4,940.00* |
| | | Due Date | Amount Due | Discount Date | Disc. Amount | |
| | | Nov 15, 2022 | 32,140.00 | Nov 8, 2022 | 0.00 | |
| Less included sales tax | | | | | | 4,192.18 |

| | | |
|---|---------------------|-----------|
| Comments: Prepared By: _____ Checked By: _____ Payment Rec'd _____ Items or charges marked with an asterisk (*) include sales tax. | Subtotal | 27,947.82 |
| | GCT | 4,192.18 |
| | Total amount | 32,140.00 |
| | Less payment | 0.00 |
| Amount due JD\$ | | 32,140.00 |